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Annual Report

of the

Town

of

MILAN, N.H.

For The Year Ending

December 31, 1987

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

MILAN, N.H.

FOR THE
YEAR ENDING DECEMBER 31
1987

SMITH & TOWN PRINTERS
42 Main Street
Berlin, New Hampshire 03570

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TOWN OFFICERS
1987-88

		Term Expires
Board of Selectmen	Robert L. Vashaw	1988
	David S. Woodward (resigned)	1989
	Rodney A. Young	1990
Moderator	Ronald S. Hawkins	1989
Town Clerk	Ruth Sias	1988
Tax Collector	Ruth Sias	
Treasurer	Linda Metayer	1988
Road Agent, East	Clifford Tankard	1988
Road Agent, West	Clifford Tankard	1988
Supervisors of Checklist	Sandra Trottier	1988
	Shirley Amero	1990
	Flora Day	1992
Chief of Police & Constable	Arthur Jodrie, Jr.	1988
Library Trustees	Lois Alger	1990
	Evelyn Brown	1988
	Janet Biggart	1989
Trustees of Trust Funds	Vacant Position	1990
	Avis Croteau	1988
	Elizabeth Eastman	1989
Sexton	Geraldine Judson (resigned)	
	Roland Lacasse	
Fire Chief	Richard Fox (resigned)	
Civil Defense Officer	Richard Fox (resigned)	
Health Officer	Robert L. Vashaw (resigned)	1991
Safety & Health Ordinance Committee	Robert L. Vashaw	
	David S. Woodward (resigned)	
	Rodney A. Young	
Building Inspector	Oscar Bouchard	

Planning Board	Tod Hall	1990
	Clifford Tankard	1988
	Rodney A. Young	1988
	Joe Lorden	1988
	Robert Smith	1989
Board of Adjustment (Appointed)	Gayle Brouillette	1992
	Robert Gauthier	1988
	John Gleason	1989
	Robert Gagnon	1990
	Robert L. Vashaw	1991

WARRANT

To the inhabitants of the Town of Milan, in the County of Coos and the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Milan Village School on the 8th day of March 1988 at 6:30 p.m. to act on the following subjects:

1. To choose all Town officers for the ensuing year.
2. To see if the Town will vote to raise and appropriate $16,000 for Town Officer's salaries.
3. To see if the Town will vote to raise and appropriate $6,000 for Town officers' expenses.
4. To see if the Town will vote to raise and appropriate $4,300 for the Milan and Dummer Ambulance Service.
5. To see if the Town will vote to raise and appropriate $3,700 be paid to the M & D Ambulance Service for the purchase of Radio equipment for dispatch service.
6. To see if the Town will vote raise and appropriate $3,000 to be paid to the M & D Ambulance Service Capitol Reserve Fund.
7. To see if the Town will vote to raise and appropriate $50,000 for summer and winter road and bridge maintenance.
8. To see if the Town will vote to create the "Milan Recreation Department", and to raise and appropriate the sum of $7,000 for the ensuing year.
9. To see if the Town will vote to raise and appropriate $12,000 for the Fire Department.
10. To see if the Town will vote to raise and appropriate $3,000 for the fire truck replacement capital reserve fund.
11. To see if the Town will vote to raise and appropriate $6,000 for the Police Department.
12. To see if the Town will vote to raise and appropriate $800 for Animal Control.
13. To see if the Town will vote to raise and appropriate $2,100 for the Milan and Dummer Home Nursing Program.
14. To see if the Town will vote to raise and appropriate $700 for the Community Action Outreach Program.
15. To see if the Town will vote to authorize the Selectmen to sell timber on Town-owned woodlots.

16. To see if the Town will vote to raise and appropriate $46,000 for repairs and improvements to the West Milan Town Hall, and said sum to be in addition to any federal, state or private funds made available therefore, and to raise the same by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (Chapter 33 of the NHRSA) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. VOTE MUST BE PAPER BALLOT, 2/3 MAJORITY.

17. To see if the Town will vote raise and appropriate $14,550 for the Town Master Plan in accordance with R.S.A. Chapter 674.4 for the following specific purposes:

Soil Mappying	$13,500
Actual Soil Report	500
Printing of M.P. Report	300
Typing of M.P. Report	250
	$14,550

18. To see if the Town will vote to accept the balance of the budget as prepared by the Selectmen and raise and appropriate $51,333 for this purpose, which is exclusive of preceding articles.

19. To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town, any or all gratis funds or other gifts which may now or hereinafter be forthcoming from private individuals, corporations, or any agency and to expend same for such projects as they may designate.

20. To see if the Town will vote to authorize the Selectmen to convey real estate taken by the Town in default of redemption from a tax sale and to sell such property either by public auction or by advertised sealed bids and to convey such property by deed.

21. To see if the Town will vote to authorize the Selectmen to dispose of all surplus Town property through public auction, sealed bids, or other means.

22. To see if the Town will vote to allow the Tax Collector to accept payments in advance of the Property and Resident Tax Warrants.

23. To see if the Town will vote to give the Selectmen the authority to borrow money in anticipation of taxes.

24. To see if the Town will vote to direct the Trustees of Trust Funds to invest the cemetery trust funds into a common fund for the purpose of maximizing the return on investment.

25. To see if the Town will vote to adopt the following provisions of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state my acquire a tax lien against the land and buildings for unpaid taxes.

26. To transact any other business that may legally come before the meeting.

The polls will be open from 1:00 p.m. to 7:30 p.m.

Given under our hands and seal this 15th day of February in the year of our Lord, nineteen hundred and eighty-eight.

MILAN BOARD OF SELECTMEN
Robert L. Vashaw, Chairman
David S. Woodward
Rodney A. Young

A true copy of the Warrant: Attest
Robert L. Vashaw, Chairman
David S. Woodward
Rodney A. Young

BUDGET OF THE TOWN OF MILAN, NEW HAMPSHIRE

Purposes of Appropriations	Appropriations 1987	Actual Expenditures 1987	Appropriations Ensuing Fiscal Year 1988
General Government:			
Town Officers' Salary	14,800.00	13,308.00	16,000.00
Town Officers' Expenses	6,000.00	6,705.00	6,000.00
Election and Registration Expenses	600.00	563.00	2,400.00
Cemeteries	3,500.00	2,795.00	4,800.00
General Government Buildings	4,500.00	5,405.00	5,000.00
Reappraisal of Property	3,000.00	3,621.00	4,500.00
Planning and Zoning	150.00	444.00	1,000.00
Legal Expenses	1,500.00	1,556.00	1,000.00
Advertising and Regional Association	400.00	400.00	400.00
Computer Service	8,000.00	8,938.00	
Professional Audit	3,200.00	3,200.00	4,300.00
Boundaries	1,000.00	1,000.00	
Abatements and Refunds	500.00	233.00	500.00
Public Safety:			
Police Department	6,000.00	4,987.00	6,000.00
Fire Department	10,000.00	10,396.00	12,000.00
Civil Defense	200.00		200.00
Highways, Streets & Bridges:			
Town Maintenance	50,000.00	53,908.00	50,000.00
Street Lighting	5,000.00	4,623.00	5,000.00
Block Grant	20,000.00	19,749.00	21,000.00
Sanitation			
Solid Waste Disposal	11,000.00	10,922.00	16,233.00
Health:			
M & D Ambulance Service	4,400.00	4,400.00	4,300.00
Animal Control	800.00	406.00	800.00
Vital Statistics	100.00	104.00	100.00
Milan Home Nursing Program	2,100.00	2,007.00	2,100.00
AV Mental Health Center	100.00	100.00	100.00
Welfare:			
General Assistance	1,300.00		1,000.00
Community Action Program	700.00	700.00	700.00
ture and Recreation			
rary	500.00	500.00	500.00

Parks and Recreation	7,200.00	6,747.00	7,000.00
Patriotic Purposes	100.00	94.00	100.00
Nansen Ski Jump Fund	1,700.00	1,700.00	
Debt Service:			
Interest Expense - Long-Term Bonds & Notes			4,500.00
Interest Expense - Tax Anticipation Notes	4,000.00		
Capital Outlay:			
West Milan Town Hall			46,000.00
Ambulance	16,000.00	16,000.00	
Firetruck	9,000.00	9,000.00	
Radio Equipment - Dispatch Service			3,700.00
Operating Transfers Out:			
Fire Truck	3,000.00	3,881.00	3,000.00
Ambulance Replacement			3,000.00
Winter Road Maintenance Equipment	3,000.00	3,000.00	
Miscellaneous:			
Insurance	8,000.00	8,721.00	6,500.00
Unemployment Compensation	350.00	117.00	300.00
North Country Council	876.00	876.00	964.00
Timber Management	1,000.00	1,000.00	
TOTAL APPROPRIATIONS	213,576.00	222,954.00	240,997.00
LESS: AMOUNT OF ESTIMATED REVENUES, EXCLUSIVE OF TAXES			256,570.00
AMOUNT OF TAXES TO BE RAISED			$(15,573.00)

Sources of Revenue	Estimated Revenue 1987	Actual Revenue 1987	Estimated Revenue 1988
Taxes:			
Resident Taxes	6,600.00	7,330.00	7,000.00
Yield Taxes	12,000.00	16,130.00	14,000.00
Interest and Penalties on Taxes	8,500.00	6,158.00	6,000.00
Land Use Change Tax			2,000.00
Intergovernmental Revenues-State			
Shared Revenue-Block Grant	30,000.00	38,018.00	35,000.00
Highway Block Grant	19,750.00	19,749.00	21,270.00
Railroad Tax	150.00		
Reimb. a c State-Federal Forest Land	4,500.00	3,860.00	3,600.00
Licenses and Permits			
Motor Vehicle Permit Fees	64,000.00	83,099.00	75,000.00
Dog Licenses	1,200.00	1,639.00	1,400.00
Business Licenses, Permits and Filing Fees	1,000.00	764.00	800.00
Charges for Services			
Income From Departments	2,000.00	2,811.00	2,000.00
Rent of Town Property	100.00	60.00	100.00
Miscellaneous Revenues			
Interests on Deposits	7,000.00	7,855.00	7,000.00
Sale of Town Property	500.00	2,025.00	500.00
Other Financing Sources			
Proceeds of Bands and Long-Term Notes	40,000.00		46,000.00
Withdrawals from Capital Reserve	20,000.00	20,000.00	
Revenue Sharing Fund	13,200.00	13,200.00	
Fund Balance	35,000.00	46,282.00	35,000.00
TOTAL REVENUES AND CREDITS	$265,500.00	$268,981.00	$256,570.00

SUMMARY INVENTORY OF VALUATION TAX YEAR 1987

Land (Improved and Unimproved	$6,460,897.00
Buildings	12,269,410.00
Public Utilities, Electric	619,950.00
Manufactured Housing Assessed as Real Property	787,000.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	19,744,457.00
Total Exemptions Allowed	367,900.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	19,376,557.00

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR TAX YEAR 1987

Purposes of Appropriations:

GENERAL GOVERNMENT:

Town Officers' Salaries	$14,800.00
Town Officers' Expenses	6,000.00
Election and Registration	600.00
Cemeteries	3,500.00
Town Buildings	4,500.00
Reappraisal of Property	3,000.00
Planning and Zoning	150.00
Legal Expenses	1,500.00
NH Municipal Association	400.00
Computer Service	8,000.00
Professional Audit	3,200.00
Boundaries	1,000.00
Abatements and Refunds	500.00

PUBLIC SAFETY:

Police Department	6,000.00
Fire Department	10,000.00
Civil Defense	200.00
Animal Control	800.00

HIGHWAYS, STREETS & BRIDGES:

Town Maintenance	50,000.00
Street Lighting	5,000.00
Block Grant	20,000.00

HEALTH AND SANITATION:

Solid Waste Disposal	11,000.00
M & D Ambulance Service	4,400.00
Vital Statistics	100.00
Milan Home Nursing Program	2,100.00
Androscoggin Valley Mental Health Center	100.00

WELFARE:

General Assistance	1,300.00
Community Action Outreach Program	700.00

CULTURE AND RECREATION:

Library	500.00
Recreation Department	7,200.00
Patriotic Purposes	100.00
Nansen Ski Jump Maintenance Fund	1,700.00

DEBT SERVICE:	
Interest Expenses - Tax Anticipation Notes	4,000.00
OPERATING TRANSFERS OUT:	
Fire Truck Replacement Capital Reserve Fund	12,000.00
Ambulance Replacement Capital Reserve Fund	16,000.00
Winter Road Maint. Equipment Capital Reserve Fund	3,000.00
MISCELLANEOUS:	
Insurance	8,000.00
Unemployment Compensation	350.00
North Country Council	876.00
Timber Management	1,000.00
TOTAL APPROPRIATIONS	$213,576.00
OVERLAY	$5,000.00

Sources of Revenue:

TAXES:	
Resident Taxes	$7,660.00
Yield Taxes	14,000.00
Interest and Penalties on Taxes	7,500.00
INTERGOVERNMENTAL REVENUES - STATE:	
Shared Revenues - Block Grant	13,201.00
Highway Block Grant	19,750.00
Railroad tax	134.00
Reimb. State-Federal Forest Land	3,698.00
LICENSES AND PERMITS:	
Motor Vehicle Permit Fees	86,000.00
Dog Licenses	1,200.00
Licenses, Permits and Filing Fees	1,200.00
MISCELLANEOUS REVENUES:	
Interest on Deposits	7,000.00
Sale of Town Property	750.00
OTHER FINANCING SOURCES:	
Revenue Sharing Fund	13,200.00
Fund Balance	36,677.00
Withdrawal From Capitol Reserve	20,000.00
TOTAL REVENUES AND CREDITS	231,970.00

Total Town Appropriation	$213,576.00
Total Revenues and Credits	$231,970.00
Net Town Appropriation	(18,394.00)
Net School Tax Assessment	412,190.00
County Tax Assessment	86,799.00
Total of Town, School and County	480,595.00
Deduct Total Business Profits Tax Reimbursement	(24,817.00)
Add War Service Credits	7,050.00
Add Overlay	4,722.00
Property Taxes To Be Raised	467,750.00

PROOF OF TAX RATE COMPUTATION:

Valuation	$19,376,557.00
x Tax Rate $24.14 = $467,750.00	

TAX COMMITMENT ANALYSIS:

Property Taxes To Be Raised	467,750.00
Less War Service Credits	7,050.00
Total Tax Commitment	$460,700.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1987

Description	1987 Appropriation	1987 Expenditures	Unexpended Balance	Overdraft
GENERAL GOVERNMENT:				
Town Officers' Salaries	$14,800.00	$13,307.58	$1,492.42	
Town Officers' Expenses	6,000.00	6,705.31		$ 705.31
Election & Registration	600.00	562.96	37.04	
Cemeteries	3,500.00	2,794.81	705.19	
Town Buildings	4,500.00	5,404.65		904.65
Reappraisal of Property	3,000.00	3,621.00		621.00
Planning & Zoning	150.00	444.46		294.46
Legal Expenses	1,500.00	1,555.56		55.56
NH Municipal Association	400.00	400.00		
Computer Service	8,000.00	8,938.03		938.03
Professional Audit	3,200.00	3,200.00		
Boundaries	1,000.00	1,000.00		
Abatements and Refunds	1,500.00	1,232.70	267.30	
PUBLIC SAFETY:				
Police Department	6,000.00	4,987.03	1,102.97	
Fire Department	10,000.00	10,345.67		345.67
Civil Defense	200.00	200.00		
Animal Control	800.00	405.55	394.45	
HIGHWAYS, STREETS & BRIDGES:				
Roads - East	25,000.00	25,997.54		997.54
Roads - West	25,000.00	27,910.00		2,910.79
Street Lighting	5,000.00	4,622.57	377.43	
Block Grant	20,000.00	19,749.05	250.95	

Description	1987 Appropriation	1987 Expenditures	Unexpended Balance	Overdraft
HEALTH AND SANITATION:				
Solid Waste Disposal	$11,000.00	$10,922.40	$77.60	
M & D Ambulance Service	4,400.00	4,400.00		
Vital Statistics	100.00	104.00		$ 4.00
Milan Home Nursing Program	2,100.00	2,007.38	92.62	
Androscoggin Valley Mental Health Center	100.00	100.00		
WELFARE:				
General Assistance	1,300.00		1,300.00	
Community Action Program	700.00	700.00		
CULTURE AND RECREATION:				
Library	500.00	500.00		
Recreation Department	7,200.00	6,747.38	452.62	
Patriotic Purposes	100.00	93.90	6.10	
Nansen Ski Jump Maintenance Fund	1,700.00	$1,700.00		
DEBT SERVICE:				
Interest Expense - Tax Anticipation Notes	4,000.00		4,000.00	
CAPITAL RESERVE FUNDS:				
Fire Truck Replacement	12,000.00	12,880.71		880.71
Ambulance Replacement	16,000.00	16,000.00		
MISCELLANEOUS:				
Insurance	8,000.00	8,720.60		720.60
Unemployment Compensation	350.00	116.69	233.31	
North Country Council	876.00	876.00		
Timber Management	1,000.00	1,000.00		
TOTAL	$213,576.00	$222,954.32	$10,990.20	$9,378.32
			9,378.32	
			$1,611.88 Balance	

BALANCE SHEET
For the Year Ended December 31, 1987

Assets

Cash:	
General Fund	$151,360.51
Revenue Sharing Funds	13,268.79
Boundary Account	5,901.00
Nansen Ski Jump Account	3,500.00
Timber Management Account	1,000.00
TOTAL CASH	174,040.30
Capital Reserve Funds:	
Fire Truck Replace	1,000.00
Ambulance Replacement	3,500.00
TOTAL CAPITAL RESERVE FUNDS	4,500.00
Accounts Due to the Town:	
Welfare Lien, Frederick Bailey Assistance	513.35
Welfare Lien, John Onofrio Assistance	2,210.35
TOTAL ACCOUNTS DUE TO THE TOWN	2,723.70
Unredeemed Taxes (From Tax Sale on Account of):	
Levy of 1986	8,609.29
Levy of 1985	3,158.63
Previous Years	983.96
TOTAL UNREDEEMED TAXES	12,751.88
Uncollected Taxes (Including All Taxes):	
Levy of 1987	195,328.53
TOTAL UNCOLLECTED TAXES	195,328.53
TOTAL ASSETS	389,350.71
Fund Balance - December 31, 1986	52,651.38
Fund Balance - December 31, 1987	46,281.71
Change in Financial Condition	(6,369.67)

Liabilities

Accounts Owned by the Town:	
Timber Management Fund	1,000.00
Boundary Account	5,901.00
Nansen Ski Jump Account	3,500.00

Encumbered Funds	5,978.00
School District Taxes Payable	322,190.00
TOTAL ACCOUNTS OWNED BY THE TOWN	338,569.00
Capital Reserve Funds:	
Fire Truck Replacement	1,000.00
Ambulance Replacement	3,500.00
TOTAL CAPITAL RESERVE FUNDS	4,500.00
TOTAL LIABILITIES	343,069.00
FUND BALANCE - CURRENT SURPLUS	46,281.71
GRAND TOTAL	$389,350.71

SCHEDULE OF TOWN PROPERTY
As of December 31, 1987

Description	Value
Town Hall, Lands and Buildings	$ 275,400
Town Hall Furniture and Equipment	25,000
Library Furniture and Equipment	2,000
Police Department Equipment	2,400
Fire Department, Lands and Buildings	6,000
Fire Department Equipment	40,000
Highway Department Equipment	7,500
Schools, Land and Buildings, Equipment	550,000
110 acres @ L18, R4, D2	19,250
90 acres @ L18, R7, D2	15,750
220 acres @ L16, R7, D2 & L13, R1, D2	42,750
208 acres @ L19 & L20, R7, D2	26,000
58 acres @ Pt. L1, R6, D1	12,800
Ambulance and Equipment	30,000
TOTAL	$1,054,850

TOWN CLERK'S REPORT
Fiscal Year Ending December 31, 1987

Automobile Permits	$83,099.00
Dog Taxes	1,639.50
Vital Statistics	187.00
Filing Fees	764.22
Cemetery Lots	150.00
TOTAL RECEIPTS	$85,839.72

TOWN CLERK'S OFFICE HOURS

Monday
9:00 am - 12:00
1:00 pm - 5:00 pm
Monday Evening
6:30 pm - 8:00 pm

Tuesday
9:00 am - 12:00
1:00 pm - 5:00 pm

Thursday
1:00 pm - 5:00 pm

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1987

—DR.—

		Levies Of:	
Uncollected Taxes - Beginning of Fiscal Year (2)	**1987**	**1986**	**Prior**
Property Taxes		$74,992.49	$548.43
Resident Taxes		940.00	
Land Use Change Taxes		1,000.00	
Yield Taxes		1,694.70	
Taxes Committed to Collector:			
Property Taxes	$463,436.87		
Resident Taxes	7,660.00		
Yield Taxes	14,466.64		
Added Taxes:			
Property Taxes	978.91	301.73	
Resident Taxes	400.00		
Overpayments:			
a/c Property Taxes	212.70		
Interest Collected on Delinquent Taxes	1,042.41	4,854.73	227.89
Penalties Collected on Resident Taxes	4.00	74.00	
TOTAL DEBITS	$488,201.53	$83,857.65	$776.32

—CR.—

Remittance to Treasurer During Fiscal Year: (1)

	1987	**1986**	**Prior**
Property Taxes	$269,713.26	$74,864.47	
Resident Taxes	6,570.00	760.00	
Yield Taxes	14,266.76	662.87	
Interest Collected During Year	1,042.35	4,775.19	
Penalties on Resident Taxes	4.00	74.00	

Abatements Made During Year:		
Property Taxes	1,276.57	314.71
Land Use Change		1,000.00
Uncollected Taxes - End of Fiscal Year:		
(As Per Collector's List)		
Property Taxes	193,638.65	128.02
Resident Taxes	1,490.00	180.00
Yield	199.88	1,031.83

(1) Overpayments should be included as part of the regular remittance items.
(2) These amounts should be the same as last year's ending balance.

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ending December 31, 1987

—DR.—

	Tax Sales on Account of		Levies Of Previous
	1986	1985	Years
*Balance of Unredeemed taxes-Beginning Fiscal Year		$11,777.56	$15,040.88
**Taxes sold to town during Current Fiscal Year	23,058.98		
Interest Collected After Sale	774.35	1,399.49	6,381.23
TOTAL DEBITS	$23,833.83	$13,177.05	$21,422.11

—CR.—

Remittance to Treasurer During Year:			
Redemptions	$14,449.69	$8,618.93	$14,056.92
Interest & Costs After Sale	774.85	1,399.49	6,381.23
Unredeemed Taxes-End of Year	8,609.29	3,158.63	983.96
TOTAL CREDITS	$23,833.83	13,177.05	$21,422.11

*These sums represent the total amount of Unredeemed Taxes, as of January 1, 19___ (July 1, 19___) from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TREASURER'S REPORT
Fiscal Year Ending December 31, 1987

Cash on Hand January 1, 1987		$146,563.10
Ruth Sias - Town Clerk		
1987 Auto Permits	$83,025.00	
Dog Licenses	1,645.50	
UCC Filings	727.22	
Vital Statistics	187.00	
Titles	76.00	
Filing Fees	20.00	
Lien Search	9.00	
TOTAL		$85,689.72
Ruth Sias, Tax Collector		
1988 Property Tax-Prepaid	$1,492.24	
1987 Property Tax	267,713.24	
1987 Property Tax Interest	1,061.61	
1986 Property Tax	77,517.07	
1986 Property Tax Interest	5,092.62	
1987 Yield Tax	15,466.76	
1987 Resident Tax	6,580.00	
1987 Res. Tax Penalties	4.00	
1986 Resident Tax	750.00	
1986 Res. Tax Penalties	74.00	
1986 Yield Tax	662.87	
83, 84, 85, 86 Redeemed Tax	45,833.02	
TOTAL		$422,247,43
State of New Hampshire		
Shared Revenue	$38,017.97	
Highway Block Grant	19,749.05	
Reimb. State-Federal Forest Lands	4,267.56	
Allocation of Cost Sharing	1,000.00	
TOTAL		$63,034.58
Germaine Doucette, Boat Permit Fee Agent, Boat Fees		
TOTAL		$219.80
Income from Departments		
Dummer, 1987 Fire Appropriation	$2,000.00	
Selectmen, Sale of Cemetery Lots	150.00	
Service Fire Dept. Pontook Dam	252.00	
Insurance Co., Police Reports	15.00	
TOTAL		$2,417.00

Sale of Town Property		
Raoul Gagnon, Stumpage	$511.75	
Town History Books & Cookbooks	202.50	
Sale of Fire Truck	1,251.00	
Copies of Town Tax Map	55.23	
TOTAL		$2,020.48
Refunds		
Sewer Acct. Refund	$134.90	
D. Canter-Restitution	276.56	
Perpetual Care to Gen. Acct	823.33	
M & D Ambulance, Reimb. of Exp.	2,596.76	
Milan Home Nursing, W/holding tax	388.12	
State of NH Forest Fire	882.07	
Subdivision & Zoning, Fees & Expenses	374.49	
Chamber of Commerce - Police for Air Show	79.50	
Dummer, Police Reimbursement	39.36	
Insurance Audit Return, Workmen's Comp.	534.00	
Fire Truck Equipment	3,792.91	
Vaillancourt & Woodward Reimb.	1,031.00	
TOTAL		$10,953.00
Miscellaneous Receipts		
Cap. Reserve Inter Rd. Maint. Equip.	$2,042.61	
Lot Line Adj.	20.00	
Interest Earned on Checking Account	7,895.74	
Pistol Permits	128.00	
Rent of Town Hall	60.00	
Transfer Cap. Reserve-Ambulance	9,201.53	
Voided Checks not Reissued	40.79	
TOTAL		$19,388.67
Total Available Receipts		$752,533.78
Less Selectmen's Orders		601,173.17
Cash on Hand December 31, 1987		$151,360.61

ELIZABETH HAWKINS,
Treasurer

1987 DETAILED STATEMENT OF EXPENDITURES

Town Officers Salaries

Ruth Sias, Town Clerk/Tax Collector	$7,430.00
Sandra Trottier, Deputy Town Clerk/Tax Collector	796.30
Robert Vashaw, Selectman	850.00
David Woodward, Selectman	850.00
Rodney Young, Selectman	850.00
Linda Metayer, Treasurer	500.00
Oscar Bouchard, Building Inspector	400.00
Avis Croteau, Trustee of Trust Funds	300.00
Shirley Amero, Supervisor of Checklist	50.00
Flora Day, Supervisor of Checklist	50.00
Sandra Trottier, Supervisor of Checklist	50.00
Jeanne Nadeau, Administrative Assistant, Deputy Town Clerk	1,023.96
Craig Nadeau, Assistant Input of Computer	33.12
Mark Nadeau, Assist Input of Computer	38.64
Rodney Young, Computer Input	49.68
Matthew Young, Assistant Input of Computer	35.88
	$13,307.58

Town Officers Expenses

Office Products of Berlin, office supplies	262.55
Xerox Corporation, Copier Maintenance	189.15
Colebrook Office Supplies, Office Supplies	12.93
Registry of Deeds, deed cards and copies	16.82
Registry of Deeds, redemption slips	62.88
New England Telephone, telephone service	466.11
N.H. City & Town Clerk's Association, Town Clerk's dues	15.00
U.S. Stamped Envelope Agency, envelopes	481.80
N.H. Association of Assessing Officials, 1987 Dues	20.00
N.H. Tax Collectors Association, 87 dues	15.00
Sandra Trottier, mileage	25.00
Berlin Reporter, Advertisement	126.70
Milan Postmaster, stamps	220.00
Registry of Deeds, 1986 Red Slips	11.22
Gayle Brouillette, reimburse postage	19.73
Roland Hawkins, mileage	63.50
Ray's Gun Shop, telephone calls	4.74
N.H. Municipal Association, moderator's seminar	15.00
Loring, Short & Harmon, office supplies	25.00
Smith & Town, Annual Reports	1,427.80
Berlin Reporter, ad, inventory meeting	14.00
Secretary of State, Ruth Sias's notary renewal	30.00

Colebrook Office Supply, Xerox paper	32.50
Ruth Sias, certified mail fees for tax sale	151.68
North Country Council, 1987 dues	867.00
Equity Publishing Corporation, NHRSA Anno interim	17.20
Xerox corporation, typewriter maintenance agreement	82.50
Oscar Bouchard, reimburse for office supplies	3.80
Sandra Trottier, postage for tax blotter	2.86
Wheeler & Clark, dog tags	71.05
Joseph G. Blais, towels	19.17
J & L Sound & Video, 1 panasonic calculator	63.06
Flora Day, garbage bags	1.69
Gill's Flowers, Inc., flowers for Funeral for Sandra's father	23.00
Ruth Sias, tax meeting, Town clerk's meeting	113.78
Loring, Short & Harmon, tax collector's supplies	14.00
Keith Masters, construction and materials for Milan sign	239.93
Postmaster of Milan, P.O. box rental	13.00
Business Management Systems, disks & ribbons for printer	110.00
Smith & Town, check vouchers	79.00
E & S Computing, printer stand	99.95
North Country Sports, keys	22.70
Equity Publishing Corporation, books	66.75
Gill's Flowers, Inc., fruit basket for Rodney Young	15.00
N.H. Municipal Unemployment Compensation Fund	47.42
Milan Container Service, container rental	20.25
Smith & Town, registration cards	29.00
Robert Vashaw, reimburse for trip to Concord	67.59
David Woodward, reimburse for trip to Concord	130.00
Ruth Sias, reimburse for stamped envelopes	240.00
Rodney Young, 1987 Selectmen expenses	100.00
David Woodward, 1987 Selectmen expenses	100.00
Robert Vashaw, 1987 Selectmen expenses	100.00
Linda Metayer, 1987 Treasurers expenses	50.00
Avis Croteau, 1987 Trustee of Trust Funds Expenses	25.00
Robert Vashaw, reimburse for postage to mail tax blotter	3.64
Ruth Sias, reimburse for postage and meeting	86.11
Equity Publishing Corporation, N.H. RSA's 1987 supplement	79.75
Public Service Company	64.50
Xerox Corporation, maintenance on copier and Memory-writer	55.50
Loring, Short & Harmon, supplies	14.00
	$6,705.31

Election and Registration

Berlin Reporter, notice in paper	21.00
Smith & Town, ballots and annual reports	127.00
Milan Luncheonette, Town meeting meals for officers	74.18
Linda Doucette, Selectman	25.00

Robert Vashaw, Selectman	25.00
David Woodward, Selectman	25.00
Ronald Hawkins, Moderator	50.00
Shirley Amero, Supervisor of Checklist	25.00
Flora Day, Supervisor of Checklist	25.00
Sandra Trottier, Supervisor of Checklist	25.00
Jeanne Nadeau, Ballot Clerk	25.00
Roma Labrecque, Ballot Clerk	25.00
Geraldine Judson, Ballot Clerk	25.00
Dorothy Mullins, Ballot Clerk	25.00
Ruth Sias, Town Clerk	25.00
Theodore Mortenson, Set Up Booths	15.78
	$562.96

Cemeteries

Geraldine Judson, Labor	70.72
IRS, withholding tax	87.78
Milan Cemetery Committee, 1987 Appropriations	3,500.00
	$3,658.50
Less Refunds	863.69
	$2,794.81

Municipal Building and Other Town Buildings

Robert Vashaw, labor, repair door	32.00
Public Service, electric service	793.02
Fox's Store, trash bags	1.75
Hodgdon Energy, fuel oil	3,150.00
Hodgdon Energy, furnace repair	517.53
Olivia Caron, labor & mower	89.25
W.E. Aubuchon, Company, mower and trimmer	229.64
Norman Hancock, labor	60.00
Milan Luncheonette, cleaning supplies	3.34
Regina McLain, reimburse for cleaning supplies	3.62
Milan Excavating, rental of containers	24.25
Flora Day, labor	274.86
Janet Woodward, labor	99.36
Regina McLain, labor	73.14
	$5,351.76

Reappraisal of Property

Louis Jolin, Assessor, 1987 Pick-ups	$3,621.00
	$3,621.00

Planning and Zoning

Berlin Reporter, advertisement	$386.40

Robert Gauthier, reimburse for postage	19.60
Olive Hancock, reimburse for postage and publications	146.50
Robert Smith, reimburse for telephone calls	5.32
Stamped Envelope Agency, Master Plan Survey	120.90
	$678.72
Less Refunds	- 234.49
	$444.23

Legal Expenses

Bergeron & Hanson, Alger Consultation	$ 95.00
Bergeron & Hanson, Rich junkyard	988.79
Bergeron & Hanson, legal expenses, Goodreau	344.37
	$1,428.16

Computer Tax Service

James Ashworth, tax bills	$1,078.03
Business Management Systems, computer and printer	7,860.00
	$8,938.03

Boundaries

Discounts, Abatements and Refunds

Alexander Beveridge, Refund Overpayment	$ 20.00
Gene & Carol Williams, Refund Overpayment	5.85
Raymond White, Refund Overpayment	41.60
Teri Lacasse, Refund Overpayment	20.00
Pamela Fish, Refund Overpayment	9.69
Arthur Dupont, Refund Overpayment	24.95
Tax Manager, Maureen Garcia, Refund Overpayment	110.61
	$232.70

Police Department

New England Telephone, Telephone Service	$574.07
Ray's Gun Shop, mace	11.90
R & D Answering Service	538.09
Ray's Gun Shop, 2 Batteries for Radio	107.60
T.A.B. Police Distributors, new lights	100.00
Ray's Gun Shop, 2 cases Mace	11.90
Kelley's Auto Parts, Switches for Lights	12.12
Ray's Gun Shop, Batteries	5.55
Ray's Gun Shop, handcuffs, batteries and paralyzer	34.35
Ray's Gun Shop, Radio, Installation and Supplies	96.23
Vaillancourt & Woodward Insurance Renewal	95.50
Ray's Gun Shop, Ammunition	15.25
Ray's Gun Shop, Radio Installation and Antenna repair	52.13
Ray's Gun Shop, Ammunition	61.74

Ray's Gun Shop, Targets	11.00
Schurman & Leask Electronics, Labor and Parts on Radio	201.84
Professional Forms, "Police Incident" Forms	82.65
Arthur Jodrie, Labor	2,097.54
Arthur Jodrie, Mileage	658.75
Russell Doucette, Labor	142.93
Russell Doucette, Mileage	41.50
John St. Cyr, Labor	41.40
John St. Cyr, Mileage	8.00
Charles Lovejoy, Labor	22.08
Charles Lovejoy, Mileage	1.25
Timothy McKenzie, Labor	132.48
Timothy McKenzie, Mileage	20.75
	$5,178.60
Less Refunds	- 191.57
	$4,987.03

Fire Department

New England Telephone, Telephone Service	$ 671.09
Public Service Company, Electric Service	1,198.01
Normand Frechette, reimburse donuts	5.20
Hodgdon Energy, Fuel Oil for W. Milan Station	101.57
R & D Answering Service, Services	538.08
Milan Luncheonette, Gas and Fuel	158.08
Inland Divers, Inc., Refill Air Tanks	36.00
Fox's Country Store, Gas	39.50
West Milan Grocery, Gas for Fire Trucks	21.50
Ray's Gun Shop, Flashlight Accessories	9.94
Hodgdon Energy, Oil for West Side Station	309.34
Giroux Body Shop, Work on Fire Truck & Tank	275.19
T.A.B. Police Distributors, New Lights	85.00
Office Products of Berlin, Office Supplies for Fire Chief	29.17
Edward Dube, three frequency portable radio	150.00
Tankard Inc., inspections on fire trucks	24.00
City of Berlin, two used air packs	500.00
Tankard, Inc., new truck inspections	8.00
Fox's Store, donuts, coffee and gas	21.44
West Milan Groceries, gas	39.60
Kelley's Auto Parts, water pump & core	82.00
Caron Building Center, shelf materials for firemen	64.82
Berlin Spring, replace rear spring	382.35
Town of Stark, payment to town for forest fire	287.88
Hodgdon Energy, fuel for fire department	85.27
Lemoine Auto Parts, Buffer Pads	22.16
Sanel Auto Parts, batteries	212.40
Simplex Time Recorder, fire alarm service agreement	230.00

Vaillancourt & Woodward, Renewal of Policy	95.50
Boucher Fire Extinguisher, suits, gloves and helmets	2,272.00
Lemoine Auto Parts, parts	13.72
Moxie Alley, T-Shirts	266.00
Ray's Gun Shop, two lanterns	17.98
Schurman & Leask Electronics, parts on car radio	24.66
Kelley's Auto Parts, rotors	2.64
Currier Sales & Service, control & set	107.23
Joseph Griffin, Membership Dues to N.H. Fire Association	125.00
Aubuchon Hardware, miscellaneous items	15.34
The Oilman, fuel	50.12
Sanel Auto Parts, two Delco batteries	116.10
Tankard, Inc., inspection fire trucks and equipment rental	24.00
Schurman & Leask Electronics, repair radio	45.58
Aubuchon Hardware, miscellaneous items	15.34
Ray's Gun Shop, battery pak installation	50.00
Hodgdon Energy, fuel	89.50
W.S. Darley & Company, insignia's and emblems	16.42
Milan Luncheonette, Gas	11.00
William Hamlin, labor	78.40
Arthur Caron, labor	67.50
Russell Doucette, labor	67.50
Normand Frechette, labor	67.50
Carl Holt, labor	27.00
Keith Masters, labor	40.50
Elmer Lang, labor	67.50
Richard Fox, labor	40.50
Leo Couture, labor	27.00
Walter Finson, labor	27.00
Walter Mullins, labor	27.00
Ted Tichy, labor	27.00
Dr. Harry Stearns, labor	27.00
Paul Attwood, labor	35.16
Robert Balser, labor	23.44
Gary Biggart, labor	23.44
Robert Biggart, labor	23.44
Raymond Beroney, labor	23.44
Mark Corcoran, labor	11.72
Edward Dube, labor	23.44
Frederick Duguay, labor	23.44
Norman Hancock, labor	23.44
Andrew Mullins, labor	23.44
Martha Mullins, labor	35.16
Louis Savard, labor	11.72
Terry Sylvester, labor	35.16
John Vashaw, labor	23.44
	$9,877.00

William Cere, labor	22.08
Pamela Dorland, labor	22.08
Gary Dube, labor	22.08
Keith Frizzell, labor	22.08
Robert Glover, labor	22.08
Joseph Hebert, labor	22.08
Jim Fortier, labor	22.08
Luke Hebert, labor	22.08
Shawn Maddalena, labor	22.08
Craig Marcotte, labor	22.08
Robert McAllister, labor	22.08
Paul McLain, labor	22.08
Paul Neveu, labor	22.08
Donald Pepin, labor	22.08
Elroy Reed, labor	22.08
Fred Reed, labor	22.08
Brian Rich, labor	22.08
Kenneth Shields, labor	22.08
Ron Shotts, Jr., labor	22.08
David S. Woodward, labor	22.08
Douglas Young, labor	22.08
	$10,340.67
Less Refunds	3,882.07
	$ 6,458.60

Animal Control

Arthur Jodrie, Labor	$ 80.90
Arthur Jodrie, Mileage	87.88
Benjamin Beland, Labor	23.67
Benjamin Beland, Mileage	11.75
John Vashaw, Labor	149.04
John Vashaw, Mileage	79.75
	$432.99

Town Road Maintenance - East

Normand Rich, labor	$2,345.01
Clifford Tankard, labor	1,003.26
Paul McLain, labor	255.90
George Laflamme, labor	1,192.06
Charles Lovejoy, labor	287.04
Chester Boutin, labor	568.56
Alger Stiles, labor	538.20
Wayne Holt, labor	40.75
Joseph Lorden, labor	13.15
Howard Fairfield, one way plow	2,407.58
R. C. Hazelton, Inc., parts for plow	9.88

Kelley's Auto Parts, miscellaneous parts		17.71
Howard P. Fairfield, Inc., arm for east side plow		1,650.00
Arthur Whitcomb, bank run gravel		122.73
Gorham Sand & Gravel, processed gravel	79.16	
Howard Fairfield, Inc., sander		35.52
Pike Industries, cold patch		1,135.30
Gorham Sand & Gravel, road material		26.00
Kelley's Auto Parts, drill bit		16.55
Paul Vallee Lumber Company, hemlock		112.90
Paul Vallee Lumber Company, planking for Stearns Brook		717.36
Caron Building Supplies, spikes for Stearns Brook		25.00
Gorham Sand & Gravel, washed stone		34.58
White Mountain Lumber Co., pine		20.00
Pike Industries, cold patch		1,923.90
Sanel Auto Parts, miscellaneous parts		22.20
Hazelton, Co., Inc., clutch parts and freight		228.87
Josh Young, move equipment and process winter sand		525.13
Cargill Salt Eastern, deicing salt		328.32
Daniel Riley, winter sand		148.75
Barry Kelley, crushed stone		1,610.00
Sanel Auto Parts, parts		44.40
Kelly Auto Parts, screws and nuts		9.68
Howard Doucette, equipment rental		1,359.60
Pike Industries, cold patch		123.58
Arthur Whitcomb, 1 1/2 inch gravel		18.71
Barry Kelley, sand and crushed stone		1,600.00
Howard Doucette, equipment rental		639.00
Sanel Auto Parts, parts		17.92
Howard Fairfield, nose shoes		83.52
R.C. Hazelton Company, parts and freight		43.12
Howard Fairfield, cutting edges and bolts		384.01
Tankard, Inc., equipment rental		13,981.68
		$35,745.59

Town Road Maintenance - West

Clifford Tankard, labor	$1,461.44
Normand Rich, labor	316.44
Chester Boutin, labor	3,323.52
George Laflamme, labor	833.03
Paul McLain, labor	1,055.93
Andy McLain, labor	49.68
Joseph Lorden, labor	47.34
Alger Stiles, labor	1,965.12
Tankard, Inc., equipment rental	11,370.71
Kelley's Auto Parts, parts	17.72

Howard Doucette, equipment rental	251.30
R.C. Hazelton Co., Inc., plow supplies	111.33
Sanel Auto Parts, tools for cold patch	35.79
Howard Fairfield, plow, sander	552.01
Treasurer, State of N.H., 6 bridge signs, 2 R.R. crossing signs	225.90
Robert Vashaw, reimburse for postage	1.67
Howard Doucette, equipment rental	297.00
Pike Industries, cold patch	10,746.05
Sanel Auto Parts, parts	48.46
Hazelton Company, Inc., clutch, parts and freight	228.88
Josh Young, winter sand processing	525.12
Cargill Salt Eastern, deicing salt	328.32
Daniel Riley, winter sand	148.75
Howard Fairfield, cutting edges for plows	384.01
Tankard, Inc., equipment rental	3,969.29
	$37,910.79

Street Lighting

Public Service Company	$4,622.57

Solid Waste Disposal

City of Berlin, landfill	$10,922.40

Vital Statistics

State Treasurer, Marriage License Fees	$104.00

Milan Home Nursing

I.R.S.	$223.34
N.H. Municipal Workers Compensation Fund	72.16
Milan Home Nursing Center, 1987 Appropriations	2,100.00
	$2,395.50
Less Refunds	- 388.12
	$2,007.38

M & D Ambulance Service

New England Telephone, telephone services	579.14
N.H.M.A. PLIT, Inc., insurance	1,341.00
Tankard, Inc., Inspection	8.00
Schurman & Leask Electronics, labor and parts for radio	24.67
Sanel Auto Parts, parts	6.52
R & D Answering Service	538.08
N.H. Municipal Workers Compensation Fund	779.59
	$3,277.00
Less Refunds	2,596.76
	680.24

Library

1987 Appropriations	$500.00

Insurance

N.H.M.A. PLIT, Insurance	$3,733.00
Vaillancourt & Woodward, public officials bonds	395.00
N.H. Municipal Workers Compensation Fund	1,498.60
N.H. Municipal Association, 1987 Renewal Contribution	3,044.00
Vaillancourt & Woodward, renew boat permit bond	50.00
	$8,720.60
Less Refunds	- 1,565.00
	$7,155.60

Capital Reserve Fund

Howard Fairfield, one way plow	$1,000.00
Kelly's Auto, truck parts, new truck	3.00
Aubuchon, Fire Truck Parts	11.96
Leon Costello Co, six tires	701.14
Giroux Body Shop, fire truck, tank	3,076.81
Wheeled Coach Sales, 1987 Appropriations	16,201.53
Maintenance Fund, Article 10, town meeting	1,000.00
	$21,994.44

School District

Milan School District Treasurer, Appropriation	50,000.00
Treasurer Milan School District, School District Assessment	152,120.00
Treasurer Milan School District, School District Assessment	50,000.00
Treasurer Milan School, Assessment 87-88	40,000.00
	$292,120.00

REPORT OF TRUST AND CAPITAL RESERVE FUNDS OF THE TOWN OF MILAN ON DECEMBER 31, 1987

				PRINCIPAL				INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Withdrawls	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
03/11/86	Town of Milan	Winter Road Maint. Equip.	BCB Savings Acct.	$2,000.00		2,000.00			42.61	42.61	
	TOTALS			2,000.00		2,000.00			42.61	42.61	
03/11/86	Town of Milan	Ambulance Replacement	BCB Savings Acct.	9,000.00	3,500.00	9,000.00	3,500.00		291.77	201.53	90.24
	TOTALS			9,000.00	3,500.00	9,000.00	3,500.00		291.77	201.53	90.24
03/11/86	Town of Milan	Firetruck Replacement	BCB Savings Acct.	3,792.91	1,000.00	3,792.91	1,000.00	3.39	84.41		87.80
	TOTALS			3,792.91	1,000.00	3,792.91	1,000.00	3.39	84.41		87.80
	TOTALS PAGE 1			14,792.91	4,500.00	14,792.91	4,500.00	3.39	418.09	244.14	178.04

This is to certify that the information in this report is complete and accurate to the best of our knowledge and belief.

AVIS A. CROTEAU, Trustee
December 31, 1987

REPORT OF TRUST AND CAPITAL RESERVE FUNDS OF THE TOWN OF MILAN ON DECEMBER 31, 1987

				PRINCIPAL			INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Cemetery Funds:										
Various	Various	Various	Various	49,462.75		49,462.75	11,035.46	3,959.26	930.58	14,064.14
02/14/40	Harriman & Scott	Perpetual Care	BCB*		150.00	150.00				
07/27/65	T.H. Corkum	Perpetual Care	Savings Acct		100.00	100.00				
05/05/87	F.E. Lary	Perpetual Care	Savings Acct		400.00	400.00		12.85		12.85
05/05/87	John Berquist	Perpetual Care	Savings Acct		200.00	200.00		6.42		6.42
05/05/87	Gibbons & Goddard	Perpetual Care	Savings Acct		400.00	400.00		12.85		12.85
05/05/87	A. & M. Plante	Perpetual Care	Savings Acct		200.00	200.00		6.42		6.42
05/05/87	H. & E. Scott	Perpetual Care	Savings Acct		200.00	200.00		6.31		6.31
04/15/87	R. & K. Paradis	Perpetual Care	Savings Acct		200.00	200.00		7.04		7.04
11/03/87	E. & L. Vienotte	Perpetual Care	Savings Acct		200.00	200.00		.84		.84
	Totals A/C Cemetery Funds			49,462.75	2,050.00	51,512.75	11,035.46	4,011.99	930.58	14,116.87
School Library Fund:										
06/02/75	David H. Enman	Purch. of Books M.E.S.**	Savings Acct	600.00	100.00	700.00	87.51	45.32		132.83
	Totals A/C School Library Fund			600.00	100.00	700.00	87.51	45.32		132.83
Memorial Fund:										
02/02/86	Carmen Onofrio	Perpetual Care Memorial Lot	Home Bank Savings Acct	380.07		380.07	27.24	25.18	15.00	37.42
	Totals Memorial Fund			380.07		380.07	27.24	25.18	15.00	37.42

Beautification Fund:									
3/11/79	Town of Milan	Beautification of Town of Milan	BCB* Savings Acct	2,800.00		2,800.00	1,287.08	328.01	60.00	1,555.09
	Totals A/C Beautification Fund			2,800.00		2,800.00	1,287.08	328.01	60.00	1,555.09
Sewer Fund										
09/23/58	W. Milan Sewer Fund	Care of Privately Owned Sewer	Savings Acct				131.88	3.02	134.90	Closed
	Totals A/C Sewer Fund						131.88	3.02	134.90	
	TOTALS			53,242.82	2,150.00	55,392.82	12,569.17	4,413.52	1,140.48	15,842.21

*Berlin City Bank
**Milan Elementry School

LIBRARY TRUSTEES' REPORT

Balance on Hand January 1, 1987	$ .15	
February 1987 Check from State of New Hampshire	107.29	
March 1987 Check from Town of Milan, N.H.	500.00	
Sale of Old and Duplicate Books	83.20	
Interest from Twitchell Bequest	500.00	
Total Available Funds		$1,190.64
Expenditures:		
NHLTA, Trustee Dues	$12.00	
Post Office Box Rent Postage and Supplies	20.80	
Labor for Librarian, Fern Stiles	348.40	
New Hampshire Map	169.50	
New Books Purchased	639.49	
Total Expenditures		$1,190.19
Balance on Hand December 31, 1987		$ .45

We had several fine donations of used books, both paperbacks and hard cover. We sorted and exchanged and kept all we could. This year we decided to get some timely books about the Constitution and many local books dealing with drugs, Aids, and other topics of interest. We withdrew $500.00 of the accumulated interest from the Twitchell Bequest and purchased these as well as a very comprehensive large map of N.H. The map has very many useful facts about N.H. population, towns and topography, etc. The process of carding and cataloging the books is on going thanks to Lois, who also puts in a couple of hours on Monday nights keeping the library open. We have a few more people using our library and we welcome new ones. Come in and inspect the map and see all our new books, we think you will be pleasantly surprised.

Respectfully submitted,

Evelyn Brown
Janet Biggart
Lois Alger

PLANNING BOARD REPORT

The Selectmen are recommending a total appropriation of $14,550.00 for the purpose of developing a Master Plan for the town of Milan, which is now required by state law. The Master Plan will be a set of policies aimed at guiding growth and development. It will also be a set of specific recommendations regarding land use (zoning) regulations and growth policies as well as improvements in municipal services. The Master Plan is not a regulatory document. Its purpose is to aid the Planning Board in the performance of its duties and to provide the legal soundness and enforceability of the town's zoning ordinance. While it is the duty of the Planning Board to develop and adopt the Master Plan, public participation is integral to the process. Prior to the Master Plan's adoption by the Planning Board public opinion and comments will be solicited through a survey, a public hearing and other appropriate ways. In practical terms a Master Plan should benefit Milan in several ways:

1. Municipal cost savings which grow from a knowledge of the development capability of land and assessment of existing services in relation to future needs.

2. A more economical public investment in roads, schools, and public facilities based upon orderly community growth.

3. A conservation of important resources and a reduction of public costs that result from environmental damage.

4. A statement of Milan's objectives which serve as a legal foundation on which to base zoning ordinances and subdivision regulations.

POLICE REPORT
1987

ACTIVITY

Incidents covered:	325
Calls taken by phone:	140
Accidents covered M.V.	25
Total Activity:	490

BUDGET REQUEST

We are asking for a budget of $6,000.00 for Police services and espenses for the coming year.

During 1987 we kept our hours and mileage so as to stay within our budget. We feel that each officer was compensated fully for his or her services to the town whereas law enforcement has become increasingly difficult due to Supreme Court decisions and the ever present threat of lawsuits.

Our officers have been required by law to attend an eighty two hour Police Standards and Training school and they have given their time, free of any cost to the town, to attend these classes.

We wish to thank the people of Milan and also the State Police and Police Departments in our area who have given us help when we needed it.

To all we say Thank You.

Respectfully Submitted,

Arthur Jodrie
Police Chief of Milan

1987 DOG OFFICERS REPORT

ACTIVITY

46 Dog complaints during 1987.

Does not include collecting unpaid taxes.

BUDGET REQUEST

We are asking for a budget of $800.00 to properly carry out our Animal Control duties in 1988.

During 1987 we were once again faced with the problem of people letting there dogs run at large on other peoples property and not caring for them. We ask you "Please" if you don't care enough for your pets to keep them at home and properly care for them please don't keep any. It only makes a problem for others, as well as being costly to the Town.

Please help us control our Pet problem!

M & D AMBULANCE SERVICE
1987 Annual Report

Thanks to the support of the townspeople, we took delivery of our new ambulance May 2, 1987. With the combined efforts of the attendants the changeover went smoothly, putting the new ambulance into service on May 9, 1987. It has proven to be a very worthwhile purchase. In looking to the future, we ask that the towns begin planning ahead and each year appropriate funds to be put into Capital Reserve for the next ambulance. By starting now to plan for the future, it won't be necessary to raise such a large sum at one time thereby easing the tax burden.

So that we can better serve the people, in 1988 we will be changing our dispatching services. We are currently dispatched by an answering service which has not always proven effective. At some point later in the year we will be changing to Gorham Police Department which has fulltime dispatching. The emergency phone number will remain the same - 752-1321 for the ambulance, fire and police departments.

To make this change more cost effective, we ask for the sums of $5,100 to purchase the needed radio equipment to eliminate the radio telephone line between the dispatch and our base radio. This system will pay for itself in three years with the elimination of that radio telephone line.

M & D needs your support to continue upgrading the quality of care and service for those who need our help. We need more people to become attendants. Anyone who feels he/she might want to help, please contact us for more information.

Thank you attendants, for your continued unselfish giving of time and effort to help others in need. With you support M & D will continue to grow and advance further in the level of care provided.

Thank you to all who help and support our service.

Respectfully submitted,

EDWARD T. LEE, JR.
Director

M & D AMBULANCE SERVICE
Financial Report
January 1, 1987 - December 13, 1987

Balance on Hand January 1, 1986		$1,611.44
Receipts:		
Calls	$ 4,938.12	
Town Appropriations		
Milan	4,400.00	
Dummer	2,200.00	
Bank Interest	328.59	
Insurance Reimbursement	1,377.00	
Chassis Fund	17,669.61	
Community Event Coverage	36.00	
Small Claims Court Reimb.	10.00	
Total Receipts		30,959.32
		$32,570.76
Payments:		
Answering Service	538.08	
New England Telephone	579.14	
Office Supplies	199.15	
Vehicle Repairs/Inspection	128.93	
Radio Purchase/Repair	491.07	
Insurance	2,120.59	
Meals & Tolls	122.70	
Payroll	3,665.51	
Ambulance Supplies	460.98	
Continuing Education	405.00	
Gas & Oil	506.30	
Ambulance Equipment	342.20	
Patient Reimbursement	163.26	
Miscellaneous		
Canadian Exchange	14.08	
Vehicle Purchase	17,521.47	
License Applications/Fees	45.00	
Small Claims Court	40.00	
Lettering on New Vehicle	87.36	
Mastercard Fee	15.00	
Total Payments		$27,445.82
Balance on Hand		
December 31, 1987		$5,124.94

Bad Debts - 1986/87
Non-Collectable:

Out of State/district refusal to pay	$798.52
No insurance refusal to pay	187.50
Medicare-not allowed, not reimbursable	142.60
TOTAL BAD DEBTS	$1,128.62

AMBULANCE ATTENDANTS' STATEMENT 1987

The past year has been a very good year for the Milan and Dummer Ambulance Service and its Volunteers.

In May, we took delivery of the New Ambulance. We would like to thank the Towns of Milan and Dummer for their support.

We would like to express our appreciation to all who contributed and supported our fundraising efforts this year.

We also would like to thank Ed Lee, our Director, for his leadership and support.

The Milan and Dummer Attendants

PROPOSED BUDGET 1988
M & D AMBULANCE SERVICE

EXPENDITURES:

Payroll	
Attendants	$3,000
Director/Clerical	1,696
	$4,696
Insurances	
Malpractice, Vehicle, Equip.	$1,200
Workmen's Compensation	800
	$2,000
Ambulance	
Repairs	$ 150
Gas & Oil	500
Supplies	600
Oxygen	150
	$1,400
Telephone and Answering Service	$1,400
Communications Repair & Purchase	$ 600
Miscellaneous	
Office Expense	$ 200
Meals & Tolls	200
Continued Education	600
Ambulance Equipment	500
License Fees	35
	$1,535
TOTAL EXPENDITURES	$11,631

REVENUE:

Calls	$5,200
Town Appropriations	
Milan	$4,300
Dummer	$2,150
TOTAL REVENUE	$11,650

MILAN RECREATION DEPARTMENT 1987-88

Support for the Milan Recreation Department grew by leaps and bounds in 1987. At the Annual Milan Town Meeting in March, you, the taxpayers and citizens of Milan, voted unanimously to appropriate money to the department. This money was used to improve our facilities, specifically, the skating rink, with an unexpended amount being returned.

Back in the early years of the department, no tax dollars were required to run the programs because the committee wanted to prove to the town that we were conscientious individuals who wanted to establish a solid department without being a tax burden.

Our goals were to establish some basic recreation programs and facilities for as many of our children and adults as possible. We had reached those goals without tax dollars but last year the point was reached where we could no longer continue on our own. The responsibility of supporting the department and its programs became everyone's responsibility.

Thank you for your support!

As has been the case in the past, numerous activities were offered during the year. Those included: Burning of the Greens, Fun Run, softball, baseball and basketball programs, sponsoring a local bike trick-riding club, working with area residents to study the new teen center, purchasing new basketball uniforms for the girls, (with help from the PTO), assisting with Old Home Weekend Activities, and continued improvements to the facilities.

There have been many departments in town and individuals who have been extremely supportive in working with the recreation department in attaining our goals. We continue to encourage new and different ideas be shared with us to improve and expand our programs.

Thank you

STEVE ENMAN
Department Chairman

MILAN HOME NURSING CENTER 1987

The Milan Home Nursing Center continues to service the Milan-Dummer Community. Health care services are provided to residents in their homes and to home bound patients. An RN assesses the need for care, plans and implements delivery of care required and evaluates the results of the care received. A total of 287 skilled visits were made. These visits included:

Cardiac	64
Newborn Baby	4
Post-Partum	4
Orthopedic	2
Cancer	20
Blood Dyscrasias	48
Diabetes	26
CVA	6
Mental Health	2
Comm. Disease	1
Respiratory	1
Adult health	109

Skilled nursing visits include patient assessment, dressing changes, suture removal, mental health, irrigations, colostomy care, blood pressure check, injections, catheter changes, health teaching and blood work on home bound patients under orders from a physician.

Although services are available to all age groups, the majority of clients are the elderly whose medical problems indicate a need for the agency service in your communities. A small fee is requested for visits made, determined on a sliding scale based on the clients' income. No one is denied service if unable to pay. Newborn babies and mothers receive a free initial visit when a referral requesting an RN visit is signed by the mother prior to discharge from the hospital. Adult health clinics no charge.

A yearly blood pressure clinic is held prior to the town meeting. All are welcome to participate. This year a total of 33 blood pressures were taken. Clinics were held at Milan School for seniors prior to senior meals at intervals during the school year. A total of 46 were taken A blood pressure clinic was held December 10, at the Christmas Supper Club serving both Dummer and milan residents. A total of 29 blood pressures were taken. A special thank you is extended to Cora Sias who volunteered her assistance at the town meeting clinic. A special thank you is extended to Pat Bennett who volunteered her assistance at the 4 clinics held at Milan School this past year.

Milan Home Nursing Center has an agreement with Androscoggin Valley Home Care Services based on a RN referral from the center to provide Home Health Aid or Home Makers Service when needed. Care is available to all that are in need of this service. Guidelines have been established making many elderly eligible for this service. This service is also available through the NH Division of the Elderly and Adult Services. This past year a total of 19 Home Aid visits were made and a total of 52 Homemaker visits were made.

Referrals for services needed from Milan Home Nursing Center are received from area physicians, hospitals, service agencies, the community and family members requesting service, residents from Milan - Dummer in need of services please call Gloria Hedberg 449-3447 or Muriel Lindsay 449-3327 in my absence.

Milan Home Nursing Center has been approved by the State of New Hampshire Department of Health and Human Services Division of Public Health Services to be licensed in providing Home Health Care Services.

I have enjoyed serving your Communities in 1987. I look forward to 1988 serving your people when there is a need for my services. A special thank you to Diane Perreault as our secretary, to the volunteer board members and directors for their assistance and support.

Gloria Hedberg, RN

MILAN HOME NURSING CENTER
Financial Report
Fiscal Year Ending December 31, 1987

Balance on hand January 1, 1987		$1,192.79
Receipts:		
Patient Fees	$ 654.00	
Interest	96.12	
Milan Appropriation	2,100.00	
Dummer Appropriation	900.00	
VA Payments	200.00	
Total Receipts:		$3,950.12
Total Available Funds		$5,142.91
Payments:		
Gloria Hedberg RN	$2,634.66	
Milage	207.50	
Diane Perreault	441.75	
Milan w/tax	315.96	
Supplies	108.46	
Misc.	75.66	
Total Payments		$3,783.99
Balance on hand December 31, 1987		$1,358.92

MILAN TOWN MEETING
March 10, 1987

Polls opened at 1:00 P.M.

Town Meeting was called to order at 6:30 p.m. by the Moderator, Ronald Hawkins, with the reading of the Town and School Warrants.

Article 1: To choose all Town officers for the ensuing year.

Article 2: To see if the Town will vote to raise and appropriate $14,800 for Town officers' salaries.

The motion was made by Linda Doucette, seconded by Janet Woodward. Linda explained that the amount of money raised would bring the salaries paid to the Selectmen into line with the salaries paid to Selectmen in other towns, also would include a cost-of-living raise for the Town Clerk/Tax Collector. There was no discussion and the Article passed.

Article 3: To see if the Town will vote to raise and appropriate $6,000 for Town officers' expenses.

The motion was so made and seconded and the Article passed.

Article 4: To see if the Town will vote to raise and appropriate $4,400 for the Milan and Dummer Ambulance Service.

The motion was made by Janet Woodward and seconded by Paulette Frechette. There was no discussion, no questions, and the motion passed.

Article 5: To see if the Town will vote to raise and appropriate $16,000 to be paid to the M & D Ambulance Service for the purchase of a new ambulance, and further to authorize withdrawal from the ambulance replacement capital reserve fund the sum of $9,000 plus accrued interest to date of withdrawal.

The motion was made by Robert Biggart, seconded by Rene Theriault. Selectman Vashaw gave a brief explanation regarding the cost of renewing the present ambulance vs. the cost of replacing it. Also, the total amount to be raised by this Town Meeting is $7,000, since we already have $9,000 in the capital reserve fund. In answer to a question concerning the present ambulance, it was stated that there are no plans at the present time to dispose of it - it will not be used as a trade-in. The M & D directors have the authority to dispose of it. There was no further discussion and the motion passed.

Article 6: To see if the Town will vote to raise and appropriate $50,000 for summer and winter road and bridge maintenance.

This motion was made by Rodney Young, seconded by Robert Biggart.

Selectman David Woodward explained that the Selectmen have agreed to go along with the recommendation made by Clifford Tankard, Road Agent, regarding his budget. He stayed within the budget for 1986 and feels he can do the same in 1987. Motion passed.

Article 7: To see if the Town will vote to raise and appropriate $3,000 to purchase a new front plow, and further to authorize the withdrawal from the winter road maintenance capital reserve fund the sum of $2,000 plus accrued interest to date of withdrawal.

The motion was so made by Beverly Hawkins, seconded by Ernest Miner. In order to further clarify this Article, it was again explained that we are being asked to raise $1,000 at this Meeting as there is $2,000 already in the capital reserve fund. There were no questions and the motion passed.

Article 8: To see if the Town will vote to raise and appropriate $10,000 for the Fire Department.

The motion was so made by Norman Frechette and seconded by Janet Woodward. There was no discussion and the motion carried.

Article 9: To see if the Town will vote to raise and appropriate $9,000 to purchase a truck and tanker body as well as make any necessary modifications or improvements, and further to authorize withdrawal from the fire truck replacement capital reserve fund the sum of $9,000.

The motion was so made by Janet Woodward, seconded by Robert Biggart. It was explained that the $9,000 was appropriated in 1986 and that a truck was purchased in 1986. Normand Frechette explained the condition of that truck and the expense involved in changing it over, plus the extra expense of liability insurance and other items. There was a question concerning the $2,000 to be raised by Dummer, (tonight, at their Town Meeting,) could this money go back into the Fire Department budget? Such money now goes into the General fund. There was a call for the question by Clifford Tankard and the Moderator explained that this would require a 2/3 vote. The vote was by show-of-hands and the question was voted down. Paul Fortier asked if it was possible to raise more money under the last Article, (8) and the answer was that this could not be done. There was a call for the question and Article 9, to raise 9,000, was passed.

Article 10: To see if the Town will vote to raise and appropriate $1,000 for the fire truck replacement capital reserve fund.

Motion was made by Robert Biggart, seconded by Janet Woodward. Again there was a question concerning the money to be raised by Dummer tonight and after a short discussion Ernest Miner made a motion to amend Article 10 "to raise $3,000 for the fire truck replacement fund." This motion was seconded by Normand Frechette. The amendment passed and the motion to raise $3,000 was voted in the affirmative.

Article 11: To see if the Town will vote to raise and appropriate $6,000 for the Police Department.

The motion was made by Janet Woodward, seconded by Robert Biggart. There was no discussion, no questions, and the motion was passed.

Article 12: To see if the Town will vote to raise and appropriate $800 for animal control.

Motion was made by Beverly Hawkins, seconded by Robert Biggart. There was no discussion and the motion was passed.

Article 13: To see if the Town will vote to raise and appropriate $8,000 for the purchase of computer hardware and software to be used for the Town's tax billing system.

The motion was made by Roma Labrecque and seconded by Flora Day. There followed some discussion of this Article and Linda Doucette explained the system she had looked into, the initial cost, cost of maintenance, etc. There was a question of who would be trained to run the computer, how soon the system could be put in operation, etc., and suggestions by people who obviously are familiar with computer systems. The question was called and the motion to raise $8,000 for a computer was voted in the affirmative.

Article 14: To see if the Town will vote to raise and appropriate $2,100 for the Milan and Dummer Home Nursing Program.

The motion was made by Janet Woodward, seconded by Linda Metayer. Vote was affirmative.

Article 15: To see if the Town will vote to raise and appropriate $700 for the Community Action Outreach Program.

Motion was so made by Karen Tankard and seconded by Raymond Beroney and voted in the affirmative.

Article 16: To see if the Town will vote to raise and appropriate $1,000 to implement a timber management program for the Town-owned woodlots.

This motion was made by Janet Woodward, seconded by David Woodward. There was a brief explanation by Robert Vashaw of how this program would work and the $1,000 is merely a token appropriation to get the program "off-the-ground." He stated that the Town has about 130 acres of good timberland and a timber management program would serve to protect this woodland. Vote on Article, affirmative.

Article 17: To see if the Town will vote to authorize the Selectmen to sell timber on Town-owned woodlots.

This motion was made by Beverly Hawkins, seconded by Clifford Tankard. In answer to questions regarding how, and to whom this wood would be sold, we were told that the consultant County Forester would recommend what would be done with the wood. At this time Harris Nichols proposed an amendment to Article 17 to read "to authorize the Selectmen to sell timber on Town-owned woodlots provided it is recommended by the Town Timber-Management Program." This amendment was seconded by Rodney Young and voted in the affirmative.

Article 18: To see if the Town will vote to raise and appropriate $7,200 for the Recreation Department.

This motion was made by Janet Woodward and seconded by Dean Stiles. This money would be used to build a wall around the skating rink. The work would be done by professionals and constructed with an opening at each end to provide for cleaning off the rink by a town plow, etc. The rink would be divided, separating the hockey rink from the general skating area. Vote on the Article was affirmative and motion passed.

Article 19: To see if the Town will vote to raise and appropriate $1,700 for the Nansen Ski Jump maintenance fund.

Motion was made by Beverly Hawkins seconded by Roma Labrecque. There was a brief discussion concerning the future development of this area and Linda Doucette explained the possibility of the State becoming involved in the situation. Milan and Berlin would have to be involved in any co-operative agreement, which would have to have the approval of the Attorney General, but as of now there is no such agreement.
Vote on Article was by show of hands: Yes, 52 - No, 35. Motion passed. **Motion to keep polls open to 9:00 pm. Seconded. Vote affirmative.**

Article 20. To see if the Town will vote to raise and appropriate $40,000 for repairs and improvements to the West Milan Town Hall, and said sum to be in addition to any federal, state or private funds made available therefor, and to raise the same by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act (Chapter 33 of the NHRSA) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. VOTE MUST BE PAPER BALLOT, 2/3 Majority.

Motion so made by Robert Vashaw, seconded by Robert Biggart. There followed an explanation by Robert Vashaw of the necessary work to be done and the $40,000 is the estimated cost for material and labor. The committee members for this project were Selectman Vashaw, Fire Chief, Building Inspector and Dorothy Mullins, with Arthur York as consultant for the proposed septic system. The discussion continued for sometime and there were many questions concerning repairs to the building, type of material to be used in various areas, etc.
Motion made and seconded to extend the voting hours to 9:30 pm. Motion passed.

There was no further discussion on Article 20 and the count of votes by paper ballot was YES, 71 - NO 74, the motion was defeated.

Article 21: To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action thereon:

Computer Service	$8,000
Professional Audit	3,200
Boundaries	1,000
Timber Management	1,000
	$13,200

Motion was made and seconded and Article 21 passed.

Article 22: To see if the Town will vote to accept the balance of the budget as prepared by the Selectmen and raise and appropriate $69,876 for this purpose.

Motion was so made by Robert Vashaw and seconded by Beverly Hawkins. At this time Linda Doucette lead a discussion concerning work done in the town cemeteries and how this work is being paid for. Avis Croteau, who has handled Cemetery Trust Fund Accounts

for many years, gave a detailed explanation of how the money earned on these accounts is applied against the labor costs.
Motion made and seconded to extend the voting time to 10:00 pm.
Motion passed.

Article 22 cont'd: Margaret McClellan now asked if the controversy concerning cemetery work could not be put off until next summer. This would provide a chance for all the parties concerned to meet and discuss the situation so that each would clearly understand how the work situation is to be handled and how it is to be paid for. There were no questions and no further discussion and Article 22 was passed.

Article 23: To see if the Town will vote to authorize the Selectmen to accept, on behalf of the Town, any or all gratis funds or other gifts which may now or hereinafter be forthcoming from private individuals, corporations, or any agency and to expend same for such projects as they may designate.

The motion was made by Robert Biggart, seconded by Janet Woodward. Motion passed.

Article 24: To see if the Town will vote to authorize the Selectmen to convey real estate taken by the Town in default of redemption from a tax sale and to sell such property either by public auction or by advertised sealed bids and to convey such property by deed. Motion was made by Robert Biggart and seconded by Walter Mullins. Motion passed.

Article 25: To see if the Town will vote to authorize the Selectmen to dispose of all surplus Town property through public auction, sealed bids, or other means.

In answer to a question, surplus property was defined as being anything other than real estate. There was no further question and the motion passed.

Article 26: To see if the Town will vote to allow the Tax Collector to accept payments in advance of the Property and Resident Tax Warrants.

The motion was made by Roma Labrecque and seconded by Paulette Frechette. Motion was passed.

Article 27: To see if the Town will vote to give the Selectmen the authority to borrow money in anticipation of taxes.

Motion was made by Paul Fortier, seconded by Janet Woodward. The motion passed.

Article 28: To see if the Town will vote to direct the Trustees of Trust Funds to invest the cemetery trust funds into a common fund for the purpose of maximizing the return on investment.

This motion was made by Paul Fortier and second by Janet Woodward. There was a very brief discussion on this article and the vote was negative. The motion was defeated.

Article 29: Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of $15,000. VOTE MUST BE BY PAPER BALLOT.
Motion now made and seconded to extend regular voting time to 10:30 pm. Motion passed.

Article 29 cont'd: Motion on this article was made by Robert Vashaw and seconded by Linda Doucette. Mr. Vashaw explained that this Article was put on the Warrant by petition and must be brought before Town Meeting for a vote. This is by the authority of the State.
Result of vote on Article, YES, 59 - NO, 4. Article passed.

Article 30: To see if the Town will vote to repeal section VI, Floodplain Development Regulations, of the Milan Zoning Ordinance and to adopt the following Floodplain Development Ordinance:

The following regulations shall apply to all lands designated as special flood hazard areas by the Federal Emergency Management Agency in its "Flood Insurance Study for the Town of Milan, NH." Together with the associated Flood Insurance Rate Maps and Flood Boundary and Floodway Maps of the Town of Milan, Dated April 1, 1986, which are declared to be a part of this Ordinance.

A motion was made and seconded to accept this Article as printed in the Warrant. Linda Doucette explained that this ordinance is simply a modification of existing laws for the Town. There was no discussion and the motion passed.

Article 31: To transact any other business that may legally come before the meeting.

At this time a question arose concerning Article 25 of the 1986 Town Warrant, having to do with the relocation of the iron archway at

Hillcrest Cemetery. Avis Croteau explained that the project will be gotten underway this year, 1987.

A motion was now made and seconded to hold next year's Town Meeting at 6:30 PM. in the Milan School all-purpose room. Motion passed.

Meeting recessed at 10:18 PM. Polls to be closed at 10:30 pm. and votes to be counted.
Meeting adjourned at 12:08 AM.

RUTH SIAS
Town Clerk

ANNUAL REPORT

of the

SCHOOL OFFICIALS

of the School District of

MILAN, NH

for the

YEAR ENDING JUNE 30, 1987

OFFICERS

Moderator

RONALD HAWKINS

Clerk

RUTH SIAS

Treasurer

BETH LORDEN

Auditors

MEG VALLIERE

CAROL PELCHAT

School Nurse

PATRICIA SYLVAIN

Truant Officer

CLIFFORD TANKARD

Census

DIANE RODGER

School Board

ARMAND CARON	Term Expires 1988
JANET WOODWARD, Chairman	Term Expires 1989
DIANE PERREAULT	Term Expires 1990

Superintendent of Schools

ROBERT BELLAVANCE

SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District of the Town of Milan qualified to vote in District affairs:

You are hereby notified to meet in the Milan Village School in Milan Village in said District on the 8th day of March, 1988, at 1:00 o'clock in the afternoon to act by ballot upon the following subjects:

Polls will be open for voting from 1:00 P.M. to 7:30 P.M.

1. To choose a treasurer for the ensuing two (2) years.

2. To choose two (2) auditors for the ensuing year.

3. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Milan this _____th day

of February, 1988.

MILAN SCHOOL BOARD:
Janet Woodward, Chairman
Diane Perreault
Armand Caron

SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District of the Town of Milan qualified to vote in District affairs:

You are hereby notified to meet in the all-purpose room of the Milan Village School in Milan Village in said District on the 7th of March, 1988, at 7:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the truant officer, auditors, treasurer, moderator, clerk, and school board.

2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all gratis grants or other gratis funds for educational purposes which may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend same for such projects as it may designate.

4. To see if the District will vote to accept the provisions of Chapter I, Chapter II, National Forest Reserve, and school lunch, and appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the school board to make application for such funds and to expend same for such projects as it may designate.

5. To see if the District will vote, as required under the provisions of RSA 189:47, to add the services of a Business Administrator to School Administrative Unit No. 20.

6. To see if the District will vote to establish a School Building Committee under the provisions of RSA 199:1 whose membership shall be composed of a member of the school board, a selectman, and three members at large, two of whom are to be appointed by the school board and one of whom is to be appointed by the moderator. Said Committee shall report its recommendations to the people at the Annual Meeting in March of 1989.

7. To see if the District will vote to raise and appropriate the sum of $2,500.00 as a deficit appropriation, said sum to be paid over to the School District before June 30, 1988.

8. To see if the District will vote to raise and appropriate the sum of $691,600.00 for the support of schools, for the payment of salaries for school district officials, and for the payment of the statutory obligations of the District.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Milan this _____th day of February, 1988.

MILAN SCHOOL BOARD:
Janet Woodward, Chairman
Diane Perreault
Armand Caron

MILAN SCHOOL DISTRICT BUDGET 1988-1989

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1987-88 BUDGET	1988-89 BUDGET
REGULAR EDUCATION PROGRAM			
910511001101	Teacher Salaries	$110,985.00	$130,440.00
910511001201	Substitute Salaries	1,400.00	1,575.00
910511002101	Insurance	8,508.00	12,488.00*
910511002201	Retirement	744.00	909.00*
910511002301	Fica	8,335.00	9,796.00*
910511002601	U. Compensation	228.00	211.00*
910511002701	Tuition Reimbursement	225.00	600.00
910511002901	Other Benefits	250.00	250.00
910511003201	N.H. T.V.	116.00	.00
910511004401	Repairs	1,127.00	1,230.00
910511005602	Tuition-Middle School	83,721.00	99,548.00
910511005603	Tuition-Senior High	202,940.00	239,256.00
910511005801	Travel	200.00	200.00
910511006101	Supplies	8,146.00	5,674.00
910511006301	Books	5,462.00	5,702.00
910511006401	Periodicals	303.00	318.00
910511007411	Equipment-Additional	.00	1,456.00
910511007421	Equipment-Replacement	.00	1,000.00
910511007511	Furniture-Additional	260.00	797.00
910511008101	Dues & Fees	.00	45.00
	Subtotal	$432,950.00	$511,495.00
SPECIAL EDUCATION PROGRAM			
910512001101	Spec. Educ. Salaries	8,865.00	11,880.00
910512002101	Insurance	669.00	2,016.00*
910512002201	Retirement	50.00	74.00*
910512002301	Fica	666.00	892.00*
910512002601	U. Compensation	32.00	28.00*
910512002901	Other Benefits	.00	50.00
910512003301	Pupil Services	4,050.00	3,275.00
910512004401	Repairs	50.00	50.00
910512005101	Pupil Transportation	2,160.00	1,080.00
910512005601	Tuition	4,900.00	4,400.00
910512006101	Supplies	191.00	100.00
910512006301	Books	100.00	300.00
910512007511	Furniture-Additional	.00	355.00
	Subtotal	$ 21,733.00	$ 24,500.00
ATTENDANCE SERVICES			
910521101101	Truant Officer	$ 25.00	$ 25.00
910521102301	Fica	2.00	2.00*
	Subtotal	$ 27.00	$ 27.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1987-88 BUDGET	1988-89 BUDGET
GUIDANCE SERVICES			
910521206101	Supplies	$ 550.00	$ 600.00
	Subtotal	$ 550.00	$ 600.00
HEALTH SERVICES			
910521301101	Nurse -Salaries	4,415.00	3,960.00
910521302101	Insurance	19.00	17.00*
910521302301	Fica	332.00	297.00*
910521302601	U. Compensation	19.00	16.00*
910521306101	Supplies	315.00	224.00
910521306301	Books	.00	164.00
	Subtotal	5,100.00	4,678.00
IMPROVEMENT OF INSTRUCTION SERVICES			
910522106101	Supplies	150.00	.00
910522108911	Accountability	225.00	150.00
	Subtotal	$ 375.00	$ 150.00
LIBRARY SERVICES			
910522201101	Salary-Library	.00	3,000.00
910522202101	Insurance	.00	13.00*
910522202301	Fica	.00	225.00*
910522202601	U. Compensation	.00	12.00*
910522202901	Other Benefits	.00	30.00
910522204401	Repairs	50.00	50.00
910522206101	Supplies	59.00	50.00
910522206301	Books	1,050.00	1,050.00
910522206401	Periodicals	65.00	65.00
910522208101	Dues & Fees	551.00	550.00
	Subtotal	$ 1,775.00	$ 5,045.00
SCHOOL BOARD SERVICES			
910523101101	Salaries - District Officers	$ 565.00	$ 565.00
910523102101	Insurance	13.00	13.00*
910523102301	Fica	42.00	42.00*
910523103701	Census Taker	100.00	100.00
910523103801	Legal Services	300.00	300.00
910523105201	Bond	40.00	40.00
910523105221	Liability Insurance	100.00	100.00
910523105401	Advertising	175.00	175.00
910523105501	Printing	125.00	.00
910523106101	Supplies	150.00	150.00
910523106201	Food	175.00	200.00
910523108101	Dues & Fees	1,787.00	1,741.00
	Subtotal	$ 3,572.00	$ 3,426.00
OFFICE OF SUPERINTENDENT OF SCHOOLS			
910523203511	S.A.U. #20	$21,889.00	$25,297.00
	Subtotal	$21,889.00	$25,297.00
OTHER SUPPORT SERVICES			
910523916201	Volunteer Program-Reception	50.00	50.00
		$ 50.00	$ 50.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1987-88 BUDGET	1988-89 BUDGET
OFFICE OF THE PRINCIPAL			
910524101101	Salary-Principal-Sec.	$ 4,428.00	$ 6,000.00
910524101201	Substitutes	.00	225.00
910524102101	Insurance	19.00	25.00 *
910524102201	Retirement	80.00	131.00 *
910524102301	Fica	333.00	451.00 *
910524105201	Insurance	30.00	30.00
910524105311	Telephone	625.00	700.00
910524105321	Postage	165.00	125.00
910524105801	Travel Expenses	90.00	90.00
910524106101	Supplies	377.00	175.00
910524106301	Books	45.00	.00
910524106401	Periodicals	20.00	20.00
910524107411	Equipment-Additional	.00	.00
910524108101	Dues & Fees	75.00	.00
	Subtotal	$ 6,287.00	$ 7,972.00
OPERATION & MAINTENANCE OF PLANT			
910525401101	Salaries - Maintenance	$ 8,777.00	$ 11,309.00
910525402101	Insurance	277.00	357.00 *
910525402301	Fica	659.00	849.00 *
910525402601	U. Compensation	39.00	39.00 *
910525402901	Other Benefits	100.00	100.00
910525404311	Trash Pick-Up	660.00	660.00
910525404401	Repairs	3,180.00	2,765.00
910525405201	Insurance	1,178.00	1,328.00
910525406101	Supplies	1,500.00	1,750.00
910525406521	Electricity	5,200.00	6,000.00
910525406531	Fuel Oil	3,800.00	3,800.00
910525407411	Additonal Equipment	.00	650.00
910525408101	Dues & Fees	.00	.00
	Subtotal	$25,370.00	$ 29,607.00
PUPIL TRANSPORTATION			
910525505101	Pupil Transportation	$15,160.00	$ 15,827.00
910525505102	Pupil Transportation	15,160.00	15,827.00
910525505103	Pupil Transportation	15,160.00	15,827.00
910525506101	Gasoline	2,100.00	1,500.00
910525506102	Gasoline	2,100.00	1,500.00
910525506103	Gasoline	2,100.00	1,500.00
910525544801	Educ. Field Trips	500.00	500.00
	Subtotal	$52,280.00	$ 52,481.00
ARCHITECTURE & ENGINEERING			
910543008101	Architectural Fees	$ .00	$ 1,500.00
	Subtotal	$ .00	$ 1,500.00
CONSTRUCTION			
910546008101	AHERA-Asbestos	$ .00	$ 1,200.00
	Subtotal	$ .00	$ 1,200.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1987-88 BUDGET	1988-89 BUDGET
FOOD SERVICE			
940525601101	Lunch Salaries	$ 9,544.00	$ 12,018.00
940525602101	Insurance	3.00	380.00*
940525602301	Fica	717.00	903.00*
940525602601	U. Compensation	43.00	41.00*
940525602901	Other Benefits	100.00	100.00
940525604401	Repairs	150.00	150.00
940525605201	Bond	30.00	30.00
940525606101	Supplies	1,000.00	750.00
940525606111	Supplies-Senior Meals	400.00	600.00
940525606201	Food	8,500.00	8,000.00
940525606211	Food- Senior Meals	300.00	500.00
940525607411	Equipment-Additional	100.00	100.00
	Subtotal	$ 20,887.00	$ 23,572.00
	GRAND TOTAL	$592,845.00	$ 691,600.00

* All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1988-89 as follows: Dummer, $1,092.35; Errol, $2,133.89; Gorham,$34,711.35; Milan, $7,473.71; Randolph, $2,906.16; Shelburne, $2,489.54. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

ANTICIPATED REVENUES

	1987-88	1988-89
June 30 Surplus	$ 15,548.00	$ .00
Foundation Aid	133,718.00	225,510.00
Child Nutrition - State	725.00	725.00
Child Nutrition - Federal	7,500.00	7,500.00
Child Nutrition - Local	12,386.00	12,000.00
Interest - NOW	3,500.00	3,500.00
Road Toll	700.00	700.00
Senior Meals	1,175.00	3,347.00
Catastrophic Aid	5,403.00	.00
	$180,655.00	$253,282.00

BUDGET SUMMARY

	1983-84	1984-85	1985-86	1986-87	1987-88	1988-89
Appropriation	$480,149.00	$476,014.00	$479,736.00	$560,005.00	$592,845.00	$691,600.00
Revenues	65,030.00	68,932.00	116,512.00	131,885.00	180,655.00	253,282.00
Assessment	$415,119.00	$407,082.00	$363,224.00	$428,120.00	$412,190.00	$438,318.00
Deficit	.00	.00	.00	17,500.00	.00	2,500.00
Revised Assessment	$415,119.00	$407,082.00	$363,224.00	$445,620.00	$412,190.00	$440,818.00

Gross Increase

$98,755.00

16.65%

Net Increase
(With Deficit)

$28,628.00

6.95%

TUITION STUDENTS
1988-89

1100 560 2 TUITION

Grade 7

Balser, Gregg
Bean, Scott
Bump, Michael
Caron, Jessica
Caron, Lori
Castonguay, Gino
Halle, Dominic
Halvorsen, Brian
Hickey, Patrick
Holt, Craig
Holt, John
Horne, Sarah
Gretchen, John
MacKinnon, Amanda
McLain, Michael
Metayer, Michelle
Mortenson, Kevin
Nadeau, Mark
St.Onge, Craig
Veinotte, Andrea

20 students x $2,428.00 = $48,560.00

Grade 8

Arnold, Michael
Belanger, Kim
Bleicken, Maliaka
Breault, Nicole
Caron, Ross
Cormier, Karen
Dube, Sam
Duguay, Eric
Eastman, Valerie
Frechette, Sandy
Hancock, Caitlyn
Kiluk, Jennifer
Labonte, Karen
Larrivee, Lea
Marino, Melissa
Pelchat, Karen
Pinette, Sandy
Reed, Kellie
Shields, Michael
Stephenson, Aaron
Young, Pamela

21 students x $2,428.00 = $50,988.00

TOTAL $99,548.00

1100 560 3 TUITION

Grade 9

Barnett, Victoria
Corbil, Susan
Dalphonse, Amy
Fitzmorris, Beth
Fortin, Christopher
Guerin, Wanda
Halle, Jimmy
Halle, Pascal
Herriott, Kimberly
Hickey, Sarah
John, Pamela
LaFleur, Kimberly
LeBlanc, Janice
Lemoine, Amy
Lizotte, Melinda
Metayer, Michael
Mortenson, Wendy
Nadeau, Craig
Savard, Peter
Shields, Daniel
Smith, Stephanie
Thurlow, Eldred
York, Brandi
Young, Matthew

24 students x $3,323.00 = $79,752.00

1100 560 3

Grade 10	Bellmore, Ryan		Hallee, Kathy		
	Bergeron, Shawn		Kiluk, Rebecca		
	Bertin, Albert		Lacasse, Brian		
	Breault, Monique,		Long, Douglas		
	Caron, Jessica		Martin, Joy		
	Couture, Michelle		Morisette, Heather		
	Dube, Jennifer		Pelletier, Denis		
	Dube, Lucifer		Pinette, Ricky		
	Fortin, Eric		Reed, Sharon		
	Gillis, Matthew		Tennis, Mindy		
	20 students	x	$3,323.00	=	$66,460.00
Grade 11	Beauboeuf, Peter		Judson, Keith		
	Breault, Ernie		Morneau, Janice		
	Fenderson, Kendra		Mortenson, Bruce		
	Hall, Albert		Onofrio, Gregory		
	Hancock, Christopher		Paquette, Ricky		
	Holt, Wayne		Supry, Brian		
	Huot, Jennifer				
	13 students	x	$3,323.00	=	$43,199.00
Grade 12	Barnett, Gregg		LeBlanc, Jennifer		
	Belanger, James		Lemoine, Jeff		
	Bennett, Sean		Lowman, Jeanne		
	Cote, Eric		Nadeau, John		
	Cote, Laurie		Pinette, Robert		
	Eastman, Susan		Plante, Alison		
	Fortin, Cathy		York, Burke		
	Hawkins, Nathan				
	15 students	x	$3,323.00		$49,845.00
			TOTAL		$239,256.00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Milan School District:

The disruptions of a year ago in Gorham, though not directly involving Milan, are now a thing of the past. At the time it was more important for Milan to focus on its own needs and the task of replacing personnel who had left the school system to accept positions elsewhere. Fortunately we were successful in both so we were able to get off to a relatively good start last September. Hopefully, there won't be any further disruptions to take our attention away from what remains to be done.

Tuition Rates

The Berlin tuition rates for 1988-89 have increased substantially. Though the increase may be sizeable the Berlin rates continue to be far below the State Average. The comparison between the two can be seen as one compares the following figures:

	1987-88	1988-89	State Average 1987-88
Middle School	$1,947.00	$2,428.00	$3,103.00
High School	$2,780.00	$3,323.00	$3,628.00

Milan - Dummer AREA Study

The Milan - Dummer Study is well under way. Several meetings have been held jointly with Dummer and most recently with the Milan School Board. Between January and June of this year several joint meetings will be held to explore the educational issues of interest to each side. These will eventually become the basis for an agreement. Hopefully that agreement will provide for the future educational needs of children in both communities.

S.A.U. Study

Last March the voters of the Gorham School District voted to approve a petition article sponsored by the Gorham Committee for Better Schools to make a study of the feasibility of Gorham pulling out of the S.A.U. and going it alone. It was the position of some and claimed by Mr. Denis Fournier, the spokesman for the group, that a substantial savings could be realized by Gorham in the administrative costs of the school system. Mr. Fournier informed those at the Gorham Annual Meeting the study would cost nothing. Unfortunately that has not been the case. As for the study it has long since been undertaken and the report is now in the process of being finalized. The results are expected to become available at the Gorham Annual Meeting in March of this year.

Should the results of the study recommend a reorganization of the S.A.U., Milan would be affected. This would not happen immediately. It

is also possible it would never happen at all. Normally when a community decides to break away, it makes a proposal to the N.H. State Board of Education. The State Board of Education is left with the final decision, but only after it makes a study. That study must take into consideration the best interests of all communities, not just the one that has made the request to break away.

Recents events have unfortunately clouded the work and what will be the recommendation of the S.A.U. Study Committee. Independent of the Committee and without its knowledge or consent a second petition article has been submitted by some of the same individuals who had initiated the first petition article. The second article requests the N.H. State Legislature to make a feasibility study of forming a new S.A.U. with Gorham, Randolph, and Shelburne. The three northern towns of Milan, Dummer, and Errol would be left to join with either Berlin, Groveton, or Colebrook. This article is being put forward before the Committee has been able to report the results of its study. Fortunately these individuals do not represent the people of Gorham, Randolph, or Shelburne; they only represent themselves. Hopefully the views of the few will not disrupt a long standing and historical relationship that has existed among these six communities.

School Warrant

The Milan School District warrant contains three articles which should be brought to your attention. The first of these is Article 5. Article 5 requests the approval of the voters of Milan to add the services of a Business Administrator to the S.A.U. The cost of the position to Milan would be $4,279.43 over what it would normally have paid for 1988-89. The next article which should be brought to your attention is Article 6. It asks the District to form a Building Committee to study the feasibility of adding a gymnasium to the Milan Village School and converting the existing all-purpose room to two classrooms. The budget contains $1,500.00 to allow the Committee to employ an architect to do the necessary preliminary work that will be required before the Annual Meeting in March of 1989. And lastly Article 7. It would raise and appropriate the sum of $2,500.00 as a deficit appropriation to meet the tuition obligations of the District.

Budget

The budget for 1988-89 shows a gross increase of $98,755.00 over 1987-88. Of the $98,755.00 increase approximately $52,143.00 is due to tuition alone, $25,500.00 is due to salaries and related costs, $3,000.00 in special education costs, $3,000.00 in library services costs, $3,000.00 in S.A.U. costs, $1,700.00 in administrative costs, $4,000.00 in maintenance costs, $1,200.00 in study costs for asbestos, and $3,000.00 in school lunch costs. Other minor increases have been included throughout the budget as a whole.

One quickly notes that $77,000+ dollars of increases may be found in tuition and teacher salaries and related costs. The first of these, though high, remains a good deal for Milan. Tuition rates in Berlin continue below State Average. Teacher salaries and related costs are another matter. Milan

has been one of the lowest paying school systems in New Hampshire. An effort has been and continues to be made to change that image. The 1988-89 school year represents another year in that effort.

Recognition

The Milan Village School has been recognized for the 6th year for its exemplary volunteer program. To be so recognized for the 6th year is nothing short of amazing. It certainly represents an achievement for which everyone has worked and for which everyone has every reason to be proud. Congratulations volunteers for a job well done!

The CAT test results for our 4th grade this year are among the highest in the State of New Hampshire. The class excelled, scoring well above all expectations. Parents and students should be proud. Your efforts have made Milan stand out among the many small school districts of New Hampshire as an example of what a small school system is capable of doing when it has the will to do so.

Summary

It has been and continues to be an honor to serve your community. I have enjoyed working with your school board, with your principal, and with your fine teachers and support staff. You have every reason to be proud of their efforts on your behalf.

In closing I wish to thank the people of Milan for their support and for allowing me to serve you as your Superintendent of Schools.

Respectfully submitted,

Robert Bellavance
Superintendent of Schools

MILAN VILLAGE SCHOOL PRINCIPAL'S REPORT

The Milan Village School began its 1987 school year on September 8 with the following teachers and pupil enrollment:

Grade 1 - Sherry Dwire	14
Grade 2 - Susan Volger	16
Grade 3 - Emily Tankard	19
Grade 4 - Virginia Mondor	23
Grade 5 - Joseph Connolly	16
Grade 6 - Jacqueline Quintal	19

Physical Education - Cynthia Woodward
Art - Vicky Ayer
Music - Charlene Bailey
Nurse - Patricia Sylvain
Resource Room - Deborah Stewart (Nov. 1987)

Both teachers and students arrived at school with enthusiasm. Our school is fortunate to have a staff so devoted to the education of the total child.

In order to answer the ever increasing requirements in operating a school, the district hired Natalie Caron as a part-time secretary. Her assistance is valued both by the principal and by the teachers.

A new science program was inaugurated this year. This is the culmination of several years of research, writing a curriculum, and finally choosing a series which we feel corresponds to our needs. Presently, we are updating our English curriculum.

The year is filled with activities. These include: a Spelling Bee - trophies were awarded to first and second place winners; Young Authors' Week where winning authors and illustrators from each grade were given prizes; special programs (one on making masks and one on making puppets and writing a play); boys' and girls' basketball, sponsored by the Recreation Department; musical performers, sponsored by the PTO; and of course Field Day to end the school year.

Our school trip, sponsored by the PTO, took us to the Flume and the Ski Museum. Although the weather was rainy, the students had a good time.

Our spring concert, "Tom Sawyer", showed off all the talent we have in our school. The production was enjoyed by all who saw it.

Our pre-school program was conducted by Elizabeth Eastman. This program helps prepare young children to enter first grade.

We can truly be proud of our volunteers. For the sixth consecutive year, we have won the Blue Ribbon Achievement Award. This is the highest state award for volunteers in school.

We wish to thank our PTO members for their help. Their support of our programs is invaluable.

Others whose support and dedication help to make our school as great as it is are: the parents of our students, our Superintendent Mr. Robert Bellavance,

our School Board, and our town's residents. The Milan Village School is grateful for all you do.

Respectfully submitted,

Jacqueline Quintal
Principal

SCHOOL ADMINISTRATIVE UNIT NO. 20
1988-89 Budget

Receipts:

Cash on Hand as of June 30, 1988	$ 4,000.00
Unemployment Compensation	200.00
Workmen's Compensation	100.00
Interest	600.00
Other	100.00
Total Receipts	$ 5,000.00

Expenditures:

110 - Salaries	$ 113,365.00*
210 - Insurance	9,463.00
220 - Retirement	3,795.00
230 - F.I.C.A	8,491.00
260 - Unemployment Compensation	132.00
320 - Staff Development	10,322.00
350 - Legal Counsel	300.00
440 - Repairs	4,791.00
450 - Rent	3,804.00
520 - Insurance	2,308.00
531 - Telephone	2,200.00
532 - Postage	2,000.00
540 - Advertising	200.00
550 - Printing	250.00
580 - Travel	3,850.00
610 - Supplies	3,500.00
630 - Books	200.00
650 - Electricity	575.00
741 - Equipment - Additional	6,160.00
810 - Dues & Fees	893.00
890 - Miscellaneous	150.00
Total Expenditures	$ 176,749.00
Less Estimated Receipts (from above)	5,000.00
Amount to be shared by Districts	$ 171,749.00

* Includes $300.00 transfer from the Insurance Account.

DISTRIBUTION OF $171,749.00 TO BE RAISED BY DISTRICTS

District	1986 Equalized Valuation	Valuation Percent	ADM 1986-87 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
DUMMER	$ 8,128,409.	4.30%	0.0	0.00	2.15%	$ 3,470.68	$ 0.00	$ 3,470.68
ERROL	$ 11,652,276.	6.16%	17.6	2.24%	4.20%	6,779.94	447.97	7,227.91
GORHAM	$101,536,471.	53.67%	652.2	82.98%	68.32%	110,286.99	7,176.82	117,463.81
MILAN	$ 27,668,677.	14.63%	116.2	14.78%	14.71%	23,745.93	1,551.38	25,297.31
RANDOLPH	$ 21,638,182.	11.44%	0.0	0.00	5.72%	9,233.63	617.25	9,850.88
SHELBURNE	$ 18,542,230.	9.80%	0.0	0.00	4.90%	7,909.93	528.48	8,438.41
	$189,166,245.	100.00%	786.0	100.00%	100.00%	$161,427.10	$10,321.90	$171,749.00

* COMPUTATION OF STAFF DEVELOPMENT

ERROL	$ 11,652,276.	6.44%	17.6	2.24%	4.34%	$ 447.97
GORHAM	$101,536,471.	56.09%	652.2	82.98%	69.53%	7,176.82
MILAN	$ 27,668,677.	15.28%	116.2	14.78%	15.03%	1,551.38
RANDOLPH	$ 21,638,182.	11.95%	0.0	0.00	5.98%	617.25
SHELBURNE	$ 18,542,230.	10.24%	0.0	0.00	5.12%	528.48
	$181,037,836.	100.00%	786.0	100.00%	100.00%	$ 10,321.90

Betty Gosselin
School Administrative Unit No. 20
November 16, 1987

SCHOOL DISTRICT MEETING
MILAN, N.H.
March 9, 1987

The annual School District Meeting for the Town of Milan was held at the Milan Village School on the evening of March 9, 1987. The Meeting was called to order by the Moderator, Ronald Hawkins, at 7:30, with the reading of the School Warrants.

Article 1: To determine the salaries of the truant officer, auditors, treasurer, moderator, clerk and school board.

Janet Woodward made a motion that salaries be set as follows:

School Board	1 @	$120.00
	2 @	$100.00
Treasurer		$125.00
Moderator		15.00
Clerk		15.00
Auditors	2 @	20.00 ea.
Truant Officer		25.00
Census Taker		100.00
Checklist Supervisors	3 @	10.00 ea.
Ballot Clerks	2 @	10.00 ea.

The motion on Article 1 was seconded by Normand Frechette and passed.

Article 2: To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
Motion was so made by Margaret Nichols, seconded by Paulette Frechette, and motion on Article 2 was passed.

Article 3: To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all gratis grants or other gratis funds for educational purposes which may now or hereinafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend same for such projects as it may designate.

A motion was made by Armand Caron, seconded by Jacqueline Quintal, to accept Article 2 as printed on the Warrant. There was no discussion and the Article passed.

Article 4: To see if the District will vote to accept the provisions of Chapter I, Chapter II, National Forest Reserve, and school lunch, and appropriate such funds as may be made available to the District under such federal acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the school board to make application for such funds and to expend same for such projects as it may designate. A motion was made by Janet Woodward, seconded by Robert Biggart, to accept Article 4 as read. There were no questions and no discussion and Article 4 passed.

Article 5: To see if the District will vote to create an AREA School Planning Committee consisting of three (3) qualified voters of whom at least one (1) shall be a member of the school board and two (2) of whom shall be appointed by the Moderator. Said Committee shall report to the people at the March, 1989, Annual School District Meeting.

A motion was made by Glenn Gagne, seconded by Paulette Frechette, to create an AREA School Planning Committee, etc., as read. The motion was passed without any questions or discussion.

Article 6: To see if the District will vote to authorize the school board to enter into a (3) year transportation contract with Tankard, Inc., for the period July 1, 1987--June 30, 1990.

A motion was made by Paulette Frechette, seconded by Marsha MacKinnon, authorizing the school board to enter into such a contract with Tankard, Inc., for the period July 1, 1987 - June 30, 1990. There was no discussion and the motion carried.

Article 7: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials, and for the payment of the statutory obligations of the District.

A motion was made by Armand Caron, seconded by Janet Woodward, to raise and appropriate the sum of $592,845.00 for the support of schools, for the payment of salaries for school district officials, and for the payment of the statutory obligations of the District. There was no discussion and the Article passed.

Article 8: To transact any other business that may legally come before this meeting.

There was a brief question and answer period at this time mainly concerning the salaries paid to our teachers, the question being "Are we paying salaries that will attract good teachers, and hold them?" Janet responded by saying that the Milan teachers had been given a substantial raise. Mr. Bellavance stated that we have many good teachers in our school now but salary-wise we cannot compete with the $19,000.00 starting salaries paid in other areas. There is a shortage of teachers now and Mr. Bellavance can see this becoming a very serious situation in years to come. He feels that in the not-too-distant future the North Country will have to make a very serious effort to attract teachers to New Hampshire.

As there was no more business to come before the Meeting, a motion to recess was in order. Motion was made and seconded to recess the Meeting until 1:00 P.M., Tuesday, March 10.

Time: 8:02 P.M.

Respectfully submitted,

Ruth Sias
School Clerk

OFFICIAL COUNT OF VOTES CAST AT TOWN MEETING

March 10, 1987

. . . . . .

SCHOOL BOARD MEMBER For Three Years: Diane Perreault received 164 votes and was declared elected.

Joseph Lorden	1 Vote	Rita McAllister	1 Vote
Normand Frechette	1 Vote	Sue Kelly	1 Vote
Linda Metayer	1 Vote	Ronald Lemoine	1 Vote
Jerry Caron	1 Vote	Natalie Caron	1 Vote
Chester Boutin	1 Vote	Ronald Hawkins	1 Vote

SCHOOL TREASURER For Three Years:

Paulette Frechette	18 Votes	Rita McAllister	1 Vote
Linda Metayer	9	Beverly Gillis	1
Beth Lorden	8	Robert Vashaw	1
Elizabeth Eastman	5	Beverly Hawkins	1
Ruth Sias	3	Avis Croteau	1
Jeanne Nadeau	3	Mary McLain	1
Lois Alger	2	Sandra Trottier	1
Janet Woodward	2	Rolanda Duchesne	1
Karen Tankard	2	Alfred Tibbetts	1
Alta Campbell	1	Elizabeth Hawkins	1
Muriel Lindsay	1	Armand Caron	1

SCHOOL AUDITORS:

Elizabeth Eastman	10 Votes	Paulette Frechette	2 Votes
Ann Lemoine	7	Shirley Amero	2
Margaret Valliere	7	Linda Doucette	2
Jennifer John	5	Betty Hawkins	1
Beverly Hawkins	4	Mrs. James Unnis	1
Linda Metayer	3	Avis Croteau	1
Lois Alger	3	Jean Gallant	1
Sandra Trottier	3	Roma Labrecque	1
Carol Pelchat	2	Dawn Miner	1
Glenn Gagne	2	Rita McAllister	1
Robert Smith	2	Chester Boutin	1
Daniel Bennett	1	Muriel Lindsay	1
Josie Corkum	1	Eric Bleichen	1
Beth Lorden	1	Donna Halle	1
Kenneth McLain	1	Andrew McLain	1
Ronald Hawkins	1	Flora Day	1
Clifford Tankard	1	Peter Bouchard	1
Diane Rodger	1	Donna Rich	1
Rolanda Duchesne	1	Ronald Lemoine	1

MILAN SCHOOL DISTRICT
1986-1987
General Fund: STATEMENT OF EXPENDITURES - ELEMENTARY
For the Year Ended June 30, 1987

FUNCTION	Acct. NO.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
INSTRUCTION	1000							
Regular Education Programs	1100	$ 94,798.22	$16,350.36	$ 113.69	$12,087.57	$2,233.58		$125,583.42
Special Education Programs	1200	15,147.10	2,238.56	16,603.00	178.83			34,167.49
PUPILS	2100							
Attendance and Social Work	2110	25.00						25.00
Guidance	2120				441.00			441.00
Health	2130	3,344.35	251.26		32.94			3,628.55
INSTRUCTIONAL	2200							
Improvement of Instruction	2210						104.00	104.00
Educational Media	2220	112.98			1,275.97	322.86	641.50	2,353.31
GENERAL ADMINISTRATION	2300							
School Board	2310	565.00	56.41	301.40	630.40		1,718.07	3,271.28
Office of the Superintendent	2320			18,951.86				18,951.86
School Administration	2400	1,200.00	299.26	1,035.17	603.09	544.76		3,682.28
BUSINESS	2500							
Operation & Maint. & Plant	2540	8,319.45	931.71	5,095.27	9,846.75	735.00	30.00	24,958.18
Pupil Transportation	2550			13,804.21	1,373.13			15,177.34
TOTAL		$123,512.10	$20,127.56	$ 55,904.60	$26,469.68	$3,836.20	$2,493.57	$232,343.71

MILAN SCHOOL DISTRICT
1986-1987
General Fund: STATEMENT OF EXPENDITURES - MIDDLE/JUNIOR HIGH
For the Year Ended June 30, 1987

FUNCTION	Acct. NO.	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	TOTAL
INSTRUCTION	1000							
Regular Education Programs				$ 73,835.30				$ 73,835.30
BUSINESS	2500							
Pupil Transportation	2550			13,782.00	1,373.13			15,155.13
TOTAL				$ 87,617.30	$ 1,373.13			$ 88,990.43

GENERAL FUND: STATEMENT OF EXPENDITURES - HIGH
For the Year Ended June 30, 1987

INSTRUCTION	1000							
Regular Education Programs	1100			$188,879.40				$188,879.40
BUSINESS	2500							
Pupil Transportation	2550			13,782.00	1,373.14			15,155.14
TOTAL				$202,661.40	$ 1,373.14			$204,034.54
TOTAL GENERAL FUND		$123,512.10	$20,127.56	$346,183.30	$29,215.95	$3,836.20	$2,493.57	$525,368.68

FINANCIAL REPORT
Of the
Milan School District
for the Year Ended
June 30, 1987

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

JANET WOODWARD
ARMAND G. CARON
DIANE PERREAULT
School Board

August 18, 1987

BALANCE SHEET
June 30, 1987

ASSETS

Cash on Hand, June 30, 1987	$18,122.08	
State of N.H. (Road Roll)	$ 871.88	
TOTAL ASSETS		$18,993.96

LIABILITIES

Accounts Owed By District:		
New England Telephone	$ 54.98	
Public Service	$ 371.33	
Exxon Company	$ 995.18	
Reserved for Encumbrances:		
Scribner Eudc. Pub	$ 364.94	
IBM	$ 1,659.00	
Unreserved Fund Balance	$15,548.53	
TOTAL LIABILITIES		$18,993.96

REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1986 to June 30, 1987

Cash on Hand, July 1, 1986.		$ 11,159.35*
(Treasurer's bank balance)		
Received from Selectmen:		
Current Appropriation	$428,120.00	
Revenue from State Sources.	$ 99,837.22	
Revenue from Federal Sources.	$ 482.27	
Received from all Other Sources**	$ 6,066.70	
**Reduction to Expenditure $971.15		
TOTAL RECEIPTS.		$534,506.19
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR.		$545,665.54
LESS SCHOOL BOARD ORDERS PAID		$527,543.46
BALANCE ON HAND JUNE 30, 1987		$ 18,122.08
(Treasurer's Bank Balance)		

BETH LORDEN
District Treasurer

September 16, 1987

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Milan, N.H. of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all respects.

MEG VALLIERE
CAROL PELCHAT
Auditors

September 10, 1987

* Includes $625.00 Liability Insurance Refund

DETAILED STATEMENT OF RECEIPTS

Berlin City Bank - Interest.	$ 3,932.45
State of New Hampshire - Nati'l Forest Reserve	$ 482.27
Town of Milan, N.H. - Appropriation.	$428,120.00
State of New Hampshire - Road Toll	$ 873.74
State of New Hampshire - Foundation.	$ 92,167.17
State of New Hampshire - Catastrophic Aid.	$ 6,796.31
Milan All-Weather Riders - Rent.	$ 20.00
R. Bellavance - Auction.	$ 15.00
General Electric - Rebate.	$ 20.00
N.H. Municiapl W/C Fund - Dividend	$ 531.10
Amoskeag Bank & Trust - Dividend	$ 577.00
N.H. Future Homemakers - Sub. Reimb.	$ 40.00
N.H. Retirement System - Refund.	$ 10.00
Milan S.D. Lunch Program - Reimb. Unem. Comp..	$ 56.55
Gorham School District - Supplies Reimb.	$ 17.50
Dummer School District - Gas Reimb.	$ 169.92
Laidlaw Brothers - Discount.	$ 91.94
Milan School District - Damaged Books.	$ 7.75
N.H.S.B.A. - Dues Refund	$ 164.84
Milan Village School - Phone Reimb..	$ 16.42
J. Quintal - Property Damage	$ 10.00
Milan Village School - Phone Reimb..	$ 46.38
Dummer School District - Gas Reimb..	$ 169.92
Dummer School District - Gas Reimb..	$ 169.93
TOTAL RECEIPTS DURING YEAR	$534,506.19

REPORT OF SCHOOL DISTRICT TREASURER SCHOOL DISTRICT LUNCH PROGRAM for the Fiscal Year July 1, 1986 to June 30, 1987

Cash on Hand July 1, 1986.		$ 6,626.36
(Treasurer's bank balance)		
Revenue from State Sources	$ 2,236.00	
Revenue from Federal Sources	$ 5,805.00	
Received from all Other Sources.	$ 11,050.78	
TOTAL RECEIPTS.		$ 19,091.78
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$ 25,718.14
LESS SCHOOL BOARD ORDERS PAID.		$ 18,694.97
BALANCE ON HAND JUNE 30, 1987		$ 7,023.17

BETH T. LORDEN
District Treasurer

September 18, 1987

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Milan, N.H. of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all respects.

CAROL PELCHAT
MEG VALLIERE

September 10, 1987

DETAILED STATEMENT OF RECEIPTS

Berlin City Bank - Interest	$ 338.92
State of New Hampshire - Lunch Sales.	$ 6,190.00
Lunch Director - Lunch Sales.	$ 10,570.64
Tri-County Cap - Senior Meals	$ 1,514.00
N.H. Municipal W/C Fund - Dividend	$ 141.22
State of New Hampshire - Reapportionment.	$ 337.00
TOTAL RECEIPTS DURING YEAR.	$ 19,091.78

MILAN HOT LUNCH PROGRAM REPORT
September 1986 through June 1987

Number of days lunches were served - 179

Lunches Served:	Students	13,195
	Adults	342
	Total	13,537

Receipts:

Balance on hand, September 1, 1986	$	6,626.36
State of New Hampshire-Lunch Reimbursement		6,190.00
Lunch Sales		12,084.64
Interest from checking account		338.92
Other		478.22
Total Receipts	$	25,718.14

Payments:

Labor	$	9,898.02
Food & Supplies		7,817.62
Health Physicals		93.55
Home Gas		465.13
Equipment Repairs		314.10
School District		106.55
Total Payments	$	18,694.97

Balance on hand June 30, 1987 . . . . . $ 7,023.17

Respectfully Submitted

Beth Lorden
District Treasurer

BIRTHS REGISTERED IN THE TOWN OF MILAN, N.H.
For the Year Ending December 31, 1987

Date of Birth	Place of Birth	Name of Child	Name of Parents	Birthplace of Parents
01/14/87	Berlin, N.H.	Brian Gagnon	Robert R. Gagnon Denise T. Gagnon	N.H. N.H.
04/07/87	Berlin, N.H.	Kelly Testa	Richard O. Testa Susan M. Kelly	N.H. N.H.
04/10/87	Berlin, N.H.	Jesse Croteau	Dennis G. Croteau Cheryl A. Desilets	N.H. N.H.
06/02/87	Berlin, N.H.	Nicole Gagne	Norman E. Gagne Dora M. Brouillette	N.H. N.H.
06/15/87	Berlin, N.H.	Matthew Hutchins	Mark E. Hutchins Pamela J. Sweatt	Me. N.H.
06/20/87	Berlin, N.H.	Nathan Jones	Robert A. Jones Barbara J. McMakin	Ct. Ma.
06/25/87	Berlin, N.H.	Calvin Vaillancourt	Gary A. Vaillancourt Linda E. Ashford	N.H. N.H.
07/01/87	Berlin, N.H.	Matthew Lemelin	Mark W. Lemelin Judith S. Tremblay	N.H. N.H.
09/13/87	Berlin, N.H.	Maegan Montelin	James M. Montelin Diane M. Binette	Mi. N.H.

07/28/87	Berlin, N.H.	Cory Perreault	Leo R. Perreault Elaine G. Sweatt	N.H. N.H.
10/07/87	Lancaster, N.H.	Andy LeClerc	Richard R. LeClerc Laura A. Gilbert	N.H. Canada
10/21/87	Berlin, N.H.	Eric Kaminsky	Eric R. Kaminsky Lisa J. Woodward	N.Y. Ct.
11/14/87	Berlin, N.H.	Cory Ross	Michael P. Ross Margo A. Perreault	N.H. N.H.
11/28/87	Berlin, N.H.	Nicholas Reynolds	Timothy A. Reynolds Susan M. Gauvin	N.H. N.H.
12/04/87	Berlin, N.H.	Nathan Yacek	Wayne W. Yacek Sandra A. Holmes	Ct. Ct.

DEATHS REGISTERED IN MILAN, NH
For the Year Ending December 31, 1987

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Parents' Names
01/30/87	Milan	Donald A. Croteau	56	Bethel	James Croteau Alberta Brooks
02/02/87	Milan	Harold N. Scott	79	Milan	Stanley Scott Mary Harriman
06/30/87	Berlin	Doris N. Mooney	67	Berlin	Wilbrod Napert Clara Dube
07/15/87	Berlin	Leo F. Frizzell	59	Colebrook	Albert Frizzell Marcia Terrill
08/27/87	Berlin	Weldon A. Peabody	77	Milan	Mark Peabody Eva Jodrie
09/28/87	Berlin	John E. Bergquist	75	Berlin	Adolph Bergquist Ella Donahue

MARRIAGES REGISTERED IN THE TOWN OF MILAN, N.H.
For the Year Ending December 31, 1987

Date of Marriage	Name of Groom & Bride	Birthplace	Parents	Birthplace of Parents	Officiant
03/14/87	Armand G. Fortier	Canada	Albert Fortier	Canada	Wallace Anctil
			Eva Sevigny	Canada	Justice of the Peace
	Annette L. Carver	Maine	Medee Cormier	Maine	Berlin, NH
			Lillian Morin	Maine	
06/12/87	Robert B. Follett	Mass.	Steven Follett	Unknown	Elizabeth A. Davis
			Edrie Sweat	N.H.	United Methodist
	Ginger L. Heady	Mich.	Fenton Kelley	Mich.	Minister
			Virginia Phillipps	Mich.	Milan, N.H.
08/01/87	John R. Beaudry	Ca.	William Beaudry	Minn.	Harry A. Bartlett
			Theresa Ferron	N.H.	Clergy
	Charline D. Sheridan	N.H.	Francis Sheridan	Mass.	Berlin, N.H.
			Mary Whitcomb	N.H.	
08/15/87	Stephen G. Sheridan	N.H.	Wilfred Sheridan	N.H.	Jack P. Crisp, Jr.
			Arline Perkins	N.H.	Justice of the Peace
	Melinda A. Bettencourt	Maine	Edmond Lampron	Maine	Berlin, N.H.
			Theresa Gagne	Maine	
08/22/87	David C. VanHecke	Wis.	Charles VanHecke	Wis.	Rev. Bernard
			Mary Mueller	Wis.	Luedtke, Catholic
	Cecile J. Gagne	N.H.	Normand Gagne	Canada	Priest, Canada
			Alice Bergeron	N.H.	

Date of Marriage	Name of Groom & Bride	Birthplace	Parents	Birthplace of Parents	Officiant
09/05/87	Ross R. Rand	Ky.	Roderick Rand	N.H.	Rev. James
			Joan Colford	N.H.	Livingston, Pastor
	Dawn M. Deschenes	N.H.	Donald Deschenes	Ct.	Gorham, N.H.
			Nancy Grant	N.H.	
09/05/87	Theodore A. Tichy	Ct.	Theodore Tichy	Ct.	Elizabeth Davis
			Elizabeth Gumkowski	N.H.	Minister
	Mary K. Mullins	N.H.	Walter Mullins	N.H.	Milan, N.H.
			Rebecca Emery	N.H.	
09/12/87	Keith N. Grenier	N.H.	Maurice Grenier	N.H.	Rev. Thomas Peters
			Lorraine Nolan	N.H.	Catholic Priest
	Karen M. Bertin	Conn.	Albert Bertin	N.H.	Berlin, N.H.
			Kathleen Cray	Conn.	
09/19/87	Robert R. L'Heureux	N.H.	Romeo L'Heureux	N.H.	Rev. Thomas Peters
			Lorraine Lacasse	N.H.	Catholic Priest
	Joan M. Riendeau	N.H.	Rene Riendeau	N.H.	Berlin, N.H.
			Yvette St.Onge	N.H.	
11/14/87	Robert A. Gauthier	N.Y.	John Gauthier	Vt.	Joseph M. Trask
			Eva Belanger	Ma.	Rector
	Sharon E. Bagley	N.H.	John Bagley	N.H.	Berlin, N.H.
			Lorraine Beaulac	N.H.	